



**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/ 266 Dated. 27-08-2012

M/s Jahangeer Contractor,
House # 2477/B. Dinal Shah Muhammah.
Kotri.

WORK ORDER

**SUBJECT:- ESSENTIAL REPAIRING & MAINTENANCE WORK OF CHEMICAL
ENGINEERING DEPARTMENT OF MUET, JAMSHORO.**

Reference: Your Percentage / Item Rate Tender, Dated: 09-08-2012.

- CC:C:
1. The Advisor(P&D), 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. 136,706.00** (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

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

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Essential M/R Work of Chemical Engineer
- 4) TENDER NUMBER MUET/XEN/JAM/2012/ 236, dated: 17-07-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 137,181.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 137,181.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 09-08-2012 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 (Enclose a copy) Already sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Jahangeer Contractor, Kotri
- 16) CONTRACT AWARD PRICE Rs. 136,706.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Jahangeer Contractor, Kotri.
2) M/s M.R.B Contractors, Hyderabad
3) M/s Ubedullah Qureshi & 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 (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"/> |
|-----|--------------------------|----|-------------------------------------|

21) ADVERTISEMENT :

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

| | |
|-----|-------------------------------------------------|
| Yes | S # 13461 ID- 9076/2012. Dated: - 19.06 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"/> |
|-------------------|-------------------------------------|------|--------------------------|

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

[Handwritten Signature]
24/12/12

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

This Tender is issued to
Mrs Jahangeer Contractor, Kotri
which contains Form 16 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 contractors are described in their tender as a firm, in which case the receipts shall be signed in the name of the firm by one of the partners or by some other person having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual form (mentioned in the form of invitation to tender) and specify the percentage above or below the rates specified in Schedule B (mentioned in the form of invitation to tender) he is willing to undertake the work. Only one rate (mentioned in the form of invitation to tender) shall be named. Tender which proposes rates above or below the rates specified in the said form of invitation to tender, or in the time allowed for submission of tenders, which contain any other conditions, will be liable to rejection. No person shall submit a tender for more than one week, but if contractors wish to tender for more than one work, they shall submit a separate tender for each. Tenders shall have the name of the work written outside the envelope.

5. The Executive Engineer or his duly authorized Assistant Engineer in the presence of contractors who have submitted tenders or their representatives shall open the tenders at the time, and he will enter the amount of the several tenders in a suitable form. In the event of a tender being accepted the contractor shall sign copies of the specifications and other documents of a tender being rejected the Executive Engineer shall authorize the Assistant Engineer to refund the amount of the earnest money deposited to the contractor on his giving a receipt for the return of the money.

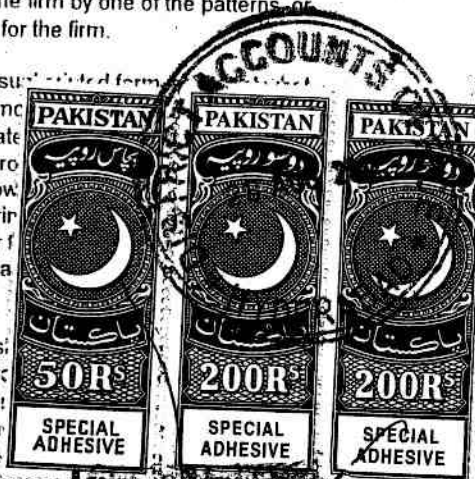
6. The officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

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

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

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Essential Repairing & Maintenance Work of Chemical Engineering Department.
of MUET, Jamshoro.

GENERAL ABSTRACT

| | |
|-----------------------------------------------|------------|
| 1 PART-I CIVIL WORK (Schedule Items) | 80,588.10 |
| 2 PART-II CIVIL WORK (Non-Schedule Items) | 46002.00 |
| 3 PART-V ELECTRICAL WORK (Schedule Items) | 13,518.13 |
| 4 PART-V ELECTRICAL WORK (Non-Schedule Items) | 38,000.00 |
| TOTAL | 136,706.00 |
| SAY | 136,706.00 |

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

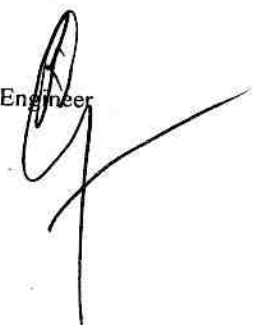
| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
|---------------------------------------------------------|----------------------------------------------------------------------------------------|----------|--------------|-----------------|
| PART-I (CIVIL WORK) Sch: Items | | | | |
| 1 | Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-15) | 13000.00 | 108.90 %Sft | 14157.00 |
| 2 | Distemping Two coats (S.I # 24(b) Page-60) | 13000.00 | 204.22 %Sft | 26548.60 |
| 3 | French Polishing Complete (b) on old work. (S.I #7-B P-77) | 1516.26 | 1024.10 %Sft | 15528.02 |
| 4 | Brushing and scraping blisters of old paints from wood work (S.I# 2, Page-76) | 475.71 | 72.60 %Sft | 345.37 |
| 5 | Preparing old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-76). | 475.71 | 550.36 %Sft | 2618.12 |
| 6 | P/F approved quality mortic lock (S.I 21 P-68) | 10 | 909.79 Each | 9097.90 |
| Sub-Total | | | | 68295.00 |
| Premium quoted by the Contractor <u>18%</u> Above Below | | | | |
| Total | | | | <u>80588.17</u> |

| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------|----------------|
| PART-II (CIVIL WORK) Non-Sch: Items | | | | |
| 1 | P/F Tower bolt to door 6". | 10 | <u>60-n</u> Each | <u>600.00</u> |
| 2 | P/F door Handle 6". | 10 | <u>60-n</u> Each | <u>600.00</u> |
| 3 | Repair of Notice Board including replacment of all relavent material complete in all respects as per Instruction of Engineer/Incharge. | 2 | <u>500-n</u> Each | <u>1000.00</u> |
| 4 | Providing / fixing the Rexene / cloth of good quality on the seat cum sethi / sofa set including stitching charges complete in all respects as per Instruction of Engineer/Incharge. | 6 | <u>400-n</u> Each | <u>2400.00</u> |
| TOTAL | | | | <u>4600.00</u> |

| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|-----------------|
| Part-III (Electrical Work) Schedule items | | | | |
| 1 | Wiring for light or fan point with 1/1.13 (3/029) Pvc insulated wire in 20mm 3/4" Pvc conduit on surface. (S.I # 1 P-1) | 15 | 439.21 Each | 6588.15 |
| 2 | Wiring for main with 2-7/0.29 Pvc insulated wire in 20mm (3/4") Pvc conduit (S.I # 1 P-1) | 120.00 | 25.67 P.Rft | 3080.40 |
| 3 | P/F A.C one way S.P. 5 amps. Switch flush type on a given prepared board. (S.I # 1 P-10) | 8 | 34.38 Each | 275.04 |
| 5 | P/F 3 pin 5 Amps. Flush type S.P. plug socket switch and shoe unit on a given prepared board recessed and covered with plastic sheet. (S.I # 14 P-11) | 15 | 100.83 Each | 1512.45 |
| Sub-Total | | | | 11456.04 |
| Premium quoted by the Contractor <u>18%</u> Above Below | | | | |
| Total | | | | <u>13518.13</u> |

| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
|----------------------------------------------------|-----------------------------------------------------------------------------------------|-----|--------------------|-----------------|
| Part-V (Electrical Work) Non-Schedule items | | | | |
| 1 | Providing / Fixing and installing Wall bracket fan (Royal make) 18" size, ready to use. | 10 | <u>3800-n</u> Each | <u>38000.00</u> |
| Total | | | | <u>38000.00</u> |

Executive Engineer



Contractor





**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/2012/267 Dated. 27-08-2012

M/s Ubedullah Qureshi & Co,
House # 56, Block-A
Ghulam Shah Kalhora Colony
Hyderabad

WORK ORDER

SUBJECT:- Construction of Underground Water Tank, Repair of Toilet & Colouring work of one Room at the Residence of Prof. Dr. Mujeebuddin Sehrai Bungalow # B-7 situated at Old Residential Colony of MUET, Jamshoro..

Reference: Your Percentage / Item Rate Tender, Dated: 09-08-2012.

- CC.C: 1. The Advisor (P&D), 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. 240,755.00** (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

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 Const. of U/G Tank, Repair of Toilet & Colouring Work.....
- 4) TENDER NUMBER MUET/XEN/JAM/2012/-236, dated, 17-07-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs, 240,921.00
- 8) ENGINEER'S ESTIMATE Rs, 240,921.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 09-08-2012 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 Ubedullah Qureshi & Co, Hyderabad
- 16) CONTRACT AWARD PRICE Rs, 240,755.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Ubedullah Qureshi & Co, Hyderabad
2) M/s Jahangeer Contractor, Kotri
3) M/s M.R.B Contractors, 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

Executive Engineer

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

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

21) ADVERTISEMENT :

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

| | |
|-----|------------------------------------------------|
| Yes | S # 13461 ID- 9076/2012, Dated:- 19-06-2012 |
| 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"/> |
|-------------------|-------------------------------------|------|--------------------------|

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of 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 **EXECUTIVE ENGINEER**
Authorized Officer: **Mehran University of Engg. & Tech.**

[Handwritten Signature]
24/12/16

FOR OFFICE USE ONLY

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

Print

Save

Reset

This Tender is issued to
M/s Ubedullah euseeni & Co (Pty)
which contains Form - 4
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.
HORO

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 contractors are described in their tender as a firm, in which case the receipts shall be signed in the name of the firm by one of the partners or by some other person having authority to give effectual receipts.

4. Any person who submits a tender shall fill up percentage above or below the rates specified in Schedule to be carried out) he is willing to undertake the work. Only Estimated rates/Scheduled rates shall be named. Tender specified in the said form of invitation to tender, or in the tender which contain any other conditions, will be liable to rejection a tender for more than one week, but if contractors wish to submit a separate tender for each. Tenders shall have their refer written outside the envelope.

5. The Executive Engineer of his duty authorize presence of contractors who have submitted tenders or their representatives at the time, and he will enter the amount of the several 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 the tender. 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.



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Construction of Underground Water Tank, Repair of Toilet & Colouring work of one Room at the Residence of Prof. Dr. Mujeebuddin Sehrai Bungalow # B-7 situated at Old Residential Colony of MUET, Jamshoro.

GENERAL ABSTRACT

| | |
|----------------------------------------------|----------------------|
| 1 PART-I CIVIL WORK (Schedule Items) | 129944.40 |
| 2 PART-II CIVIL WORK (Non-Schedule Items) | 15840.00 |
| 3 PART-III PLUMBING WORK (Schedule Items) | 40435.16 |
| 4 PART-IV PLUMBING WORK (Non Schedule Items) | 17200.00 |
| 5 PART-V ELECTRICAL WORK (Schedule Items) | 5575.30 |
| TOTAL | 208994.86 |
| SAY | 208995.00 |

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

Amirul
M/s Ubeedullah Qureshi & Co.
Approved Govt Contractor

SUBJECT: Construction of Underground Water Tank, Repair of Toilet & Colouring work of one Room at the Residence of Prof. Dr. Mujeebuddin Sehrai Bungalow # B-7 situated at Old Residential Colony of MUET, Jamshoro.

| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------------|----------------------|
| PART-I (CIVIL WORK) Sch: Items | | | | |
| 1 | Excavation in hard rock requiring blasting but blasting prohibited and disposal of excavated material upto 50 feet lead (including dressing and leveling to designed section etc complete) . (S.I# 7(b) Page-2) | 588.00 | 12180.90 % Cft | 7162.37 |
| 2 | 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 % Cft | 2480.33 |
| 3 | Cement Concrete plain 1/c placing compacting, finishing & curring complete (1/c screening & washing of stone aggregate with out shuttring ratio 1:4:8 S.I# 5 (I) P-18. | 103.80 | 4319.70 %Cft | 4483.85 |
| 4 | 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-18 & 19 | 199.00 | 114.00 P.Cft | 22686.00 |
| 5 | 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. | 14.12 | 2772.55 P. Cwt | 39148.41 |
| 6 | 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) | 1176.00 | 641.30 % Cft | 754.17 |
| 7 | Providing & laying toping cement concrect (1:2:4) including surface finishing and dividing into panels 1-1/2" thick. S.I.No. 16(b) P# 47.) | 354.00 | 1115.18 %Sft | 3947.74 |
| 8 | Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-15) | 2000.00 | 108.90 %Sft | 2178.00 |
| 9 | Distemping two coats (S.I# 24(b) Page-60) | 2000.00 | 204.22 %Sft | 4084.40 |
| 10 | Dismantling cement concrete plain 1:2:4.(S.I# 19 (c) P-11) | 15.00 | 1597.20 %Cft | 239.58 |
| 11 | Brushing and scraping blisters of old paints from wood work (S.I# 2, Page 76) | 350.00 | 72.60 %Sft | 254.10 |
| 12 | Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I# 4 P-76). | 350.00 | 550.36 %Sft | 1926.26 |
| 13 | Dismantling brick or flagged flooring without concrete foundation (S.I# 30 P-12) | 258.00 | 123.40 %Sft | 318.37 |
| 14 | 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) | 80.00 | 10416.34 %Sft | 8333.07 |
| 15 | Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. (S.I# 38 P-50) | 96.00 | 10719.12 %Sft | 10290.36 |
| Sub-Total | | | | Rs.108,287.00 |
| Premium quoted by the Contractor <u>50</u> % Above Below | | | | <u>21657.40</u> |
| Total | | | | 129944.40 |

| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------|----------------|
| PART-II (CIVIL WORK) Non-Sch: Items | | | | |
| 1 | Supplying/Making/ fixing Heavy duty iron/steel manhole cover with frame size 2'x2' made of G.I sheet in 18" gauge and angle iron 1-1/2'x1-1/2'x1/4' including 3 coat enamel paint complete in all respects. | 1 | 4500/- Each | 4500/- |
| 2 | Providing and laying 3/4" thick (1:3) cement sand plaster mixed with pudlo or other similar approved material mixed with cement @ 2.5 Kg per bag of cement including all bends, corners, recesses and also including hacking the concrete surface, all plaster to be finished smooth with a coat of cement slury with steel float in true level, line and completed as per drawings specification and as directed by the Engineer. | 210 | 50/- P.Sft | 10500/- |
| 3 | Making the cement plaster gola 1:5 size 5" x 3" over the roof for the protection of rain water seepage with soothly finishing complete as per instruction of site engineer. | 56 | 1500/- % Rft | 8400/- |
| TOTAL | | | | 15840/- |

Part-III Plumbing Work (Sch: Items)

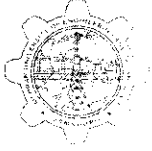
| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------|---------------------|
| 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 testing with water to a pressure head of 200 feet and handling (S.I # 1 P-i) 1/2" dia | 200.00 | 25.20 P.Rft | 5040.00 |
| | ii) 3/4" dia | 80.00 | 34.40 P.Rft | 2752.00 |
| | iii) 1" dia. | 200.00 | 46.50 P.Rft | 9300.00 |
| 2 | Providing / fixing full way gun metal valves with wheels thread or flanged ends with rubber washing (b) standard pattern (S.I # 6-B P-14) | | | |
| | i) 1/2" dia | 3 | 91.95 Each | 275.85 |
| | ii) 3/4" dia | 4 | 108.45 Each | 433.80 |
| | iii) 1" dia. | 3 | 124.95 Each | 374.85 |
| 3 | Providing/fixing bal valve (with unsoldered copper ball) 3/4" (S.I # 8-(b) P-14) | 1 | 139.90 Each | 139.90 |
| 4 | 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 |
| 5 | 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) | 1 | 1288.65 Each | 1288.65 |
| 6 | P/F of earthen ware padistal white or color glazed standard petron (Item # 9 P-3) | 1 | 416.55 Each | 416.55 |
| 7 | 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) | 2 | 86.45 Each | 172.90 |
| 8 | Supplying and Fixing C.P Muslim Shower with double bib cock and ring pipe etc; complete (S.I # 21 (a) P-16) | 1 | 671.00 Each | 671.00 |
| 9 | S/F jet shower with rod of superior quality with c.p head 1/2" dia (S.I # 17 P-15) | 1 | 197.10 Each | 197.10 |
| 10 | 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) | 50.00 | 57.90 P.rft. | 2895.00 |
| 11 | 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-46) | 300.00 | 1742.40 %0Cf | 522.72 |
| 12 | 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 | 3 | 1879.85 Each | 5639.55 |
| 13 | Supplying and Fixing Bathroom accessories (7 Pieces) i/c towel rod, brush holder, soap tray, shelf of approved quality and design etc; complete (S.I # 24 P-16) | 1 | 981.20 Each | 981.20 |
| Sub-Total | | | | Rs.33,695.97 |
| Premium quoted by the Contractor <u>2.0</u> % Above Below | | | | <u>6739.19</u> |
| Total | | | | 40435.16 |

| PART-IV PLUMBING WORK (NON SCHEDULE ITEMS) | | | | | |
|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------|-------|---------|
| 1 | Supplying/Installing 1" dia brass foot valves, heavy duty pattern (Foreign made) approved Engineer. | 1 | 2000/- | Each | 2000/- |
| 2 | Providing / fixing floor trap jalli | 5 | 100/- | Each | 500/- |
| 3 | Repair of Manhole or manhole cover etc complete in all respects as per instruction of Site Engineer / Incharge. | 2 | 1000/- | Each | 2000/- |
| 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 | 60 | 165/- | P.Rft | 9900/- |
| 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 | 4 | 300/- | Each | 1200/- |
| 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 | 400/- | Each | 1600/- |
| Total Cost of Non Schedule Items..... | | | | | 17200/- |

| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-------|-------------|-------------|
| PART-V (ELCTRICAL WORK) Sch: Items | | | | |
| 1 | P/F A.C one way S.P. 5 amps. Switch flush type on a given prepared board. (S.I # 1 P-10) | 4 | 34.38 Each | 137.52 |
| 2 | Wiring for main with 3-7/036 and 1-7/029 wire 660 volts grade in (1") Pvc conduit fitted (S.I # 52 P-7) | 50.00 | 41.76 P.Rft | 2088.00 |
| 3 | 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) | 4 | 439.21 Each | 1756.84 |
| Sub-Total | | | | Rs.3,982.36 |
| Premium quoted by the Contractor <u>4%</u> % Above Below | | | | 159.29 |
| Total | | | | 5575.30 |


 Executive Engineer


 M/s Ubeyullah Qureshi & Co
 Approved Govt Contractor



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No. MUET/XEN/2012/ 259 Dated: 09/08-2012

To, (1) M/s Ubedullah Qureshi & Co, Hyderabad.
(2) M/s M.R.B Contractors, Hyderabad.
(3) M/s Jahanger Contractor Kotri.

Subject: **Deviation Statement Bid Evaluation Report showing the ranking of bid for the work Construction of Underground Water Tank, Repair of Toilet & Colouring work of one Room at the Residence of Prof. Dr. Mujeebuddin Sehrai Bungatow # B-7 situated at Old Residential Colony of MUET, Jamshoro**

Copy to: 1) The Advisor (P&D), MUET, Jamshoro.
2) The Director, (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh Secretariat, Karachi, for information & necessary action.

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

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

Engr. Qazi Riaz Hassan
Executive Engineer
MUET, Jamshoro

INVESTIGATORY

11/09

13/8 Sindh


Bid Evaluation Report

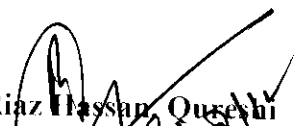
1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/JAM/2012/-236, dated: 17-07-2012
3. Tender Description/Name of work/item: Construction of Underground Water Tank, Repair of Toilet & Colouring work of one Room at the Residence of Prof. Dr. Mujeebuddin Schrai Bungalow # B-7 situated at Old Residential Colony of MUET, Jamshoro.,
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 18-07-12, SSPRA Web Site on 19-07-12.,
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: 09-08-2012

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 Ubedullah Qureshi & Co. Hyderabad.. | 208,995.00 | 1 st | 0.08% Below | Accepted due to lowest | |
| 2 | M/s Jahangeer Contractor. Kotri. | 214,989.00 | 2 nd | 2.79% Above | Higher | |
| 3 | M/s M.R.B Contractors. Hyderabad.. | 219,659.00 | 3 rd | 5.02% Above | Higher | |


Abdul Rasool Memon
 Accounts Officer
 MUET, Jamshoro


Azizullah Qaboolio
 Office Superintendent
 MUET, Jamshoro


Riaz Hassan Qureshi
 Executive Engineer
 MUET, Jamshoro



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2012/ 260 Dated. 09-08-2012

To: (1) M/s Jahanger Contracor Kotri
(2) M/s M.R.B Contractors, Hyderabad.
(3) M/s Ubedullah Qureshi & Co, Hyderabad.

Subject: **Deviation Statement Bid Evaluation Report showing the ranking of bid for the work Essential Repairing & Maintenance Work of Chemical Engineering Department of MUET, Jamshoro**

Copy to: 1) The Advisor (P&D). MUET, Jamshoro.
✓ 2) The Director. (A&F). Sindh Public Procurement Regulatory Authority (SPPRA). Sindh Secretariat, Karachi. for information & necessary action.

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

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


Engr. Qazi Riaz Massan
Executive Engineer
MUET, Jamshoro

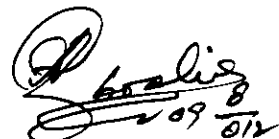
Bid Evaluation Report

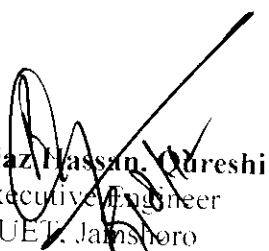
2. Tender Reference No: MUET/XEN/JAM/2012/-236, dated: 17-07-2012
3. Tender Description/Name of work/item: Essential Repairing & Maintenance Work of Chemical Engineering Department of MUET, Jamshoro..
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 18-07-12, SSPRA Web Site on 19-07-12..
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: 09-08-2012

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 Jahangeer Contractor, Kotri. | 136,706.00 | 1 st | 0.35% Below | Accepted due to lowest | |
| 2 | M/s M.R.B Contractors, Hyderabad.. | 140,879.00 | 2 nd | 2.70% Above | Higher | |
| 3 | M/s Ubedullah Qureshi & Co, Hyderabad.. | 143,358.00 | 3 rd | 4.50% Above | Higher | |


Abdul Rasool Memon
Accounts Officer
MUET, Jamshoro


Azizullah Qaboolio
Office Superintendent
MUET, Jamshoro


Riaz Hassan Qureshi
Executive Engineer
MUET, Jamshoro