

Bid Evaluation Report

1. Name of Procuring Agency: Melhoran University of Engineering & Technology, Jansohari
2. Tender Reference No: MUEET/PS/021/11/2011 Dated: 23-11-2011
3. Tender Description Name of work/item: PROCUREMENT FOR THE Overhauling & Renovation of Huges, Oil, Sngase & Filters for the Transport Section MUEET Jansohari.
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUEET website on 25-11-2011, SPPRA Websites dated: 28-11-2011, Business Recorder on 29-11-2011, Daily Sukkar on 29-11-2011, Daily Awaraz Awaz on 29-11-2011, Daily Ayyon on 30-11-2011, Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 02 (Two)
7. Total Bids Received: 02 (Two)
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. Bids Rejected: Not applicable
11. Financial Bid Opening date: 19-12-2011

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	A					
2.	B					

Comparative Statement showing all necessary information required in this format is enclosed as Appendure A


 Signatures of the Members of the Committee.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

S. No	Bus #	Specification of Work	M/s Ghosia Motors Company Hyderabad.	M/s. Abdul Hameed Bashir Body Maker Hyderabad
1	JA-6803 (Nissan Bus Model Sp-210)	<ol style="list-style-type: none"> 06 Cylinder Complete Diesel Engine Front Suspension Gear repair Brake booster Clutch booster Leaf spring Body Renovation work including complete paint and cushion Wiring System repair Brake system repair 02 Batteries of 120 Ampere, 12 volts. 06 No. Tyres size 1000 x 20. Shocks 	Rs. 550,000/-	Rs. 570,000/-
2	EB-0106 (Hino Bus Model AKURKA CHILINER 1)	<ol style="list-style-type: none"> 06 Cylinder Diesel Engine Overhauling Upper & lower tappet cover CAM with tappet Clutch Disc Fry Wheel complete Pump Automixer Brake booster Control Valve Task Air Valve 64 No. 02 No. Centroids Valve Engine foundation Gear lever Clutch Kit upper & lower Steering box. 	N/Q	N/Q

[Handwritten signatures and initials across the bottom of the first table]

		<ol style="list-style-type: none"> Body pipes complete (Air & Hydraulic pipes) Complete cables Body Renovation work including complete paint and cushion Complete new wiring & lighting Brake system repair 02 Batteries of 120 Ampere, 12 volts. 06 No. Tyres size 900 x 20 Radiator complete with hose pipe Shock Gear Self repair Generator new Wheel studs 		
3	(Isuzu Bus Model 1981 C.C. 11HP 2000)	<ol style="list-style-type: none"> 06 Cylinder Complete Diesel Engine Gear complete repair Front suspension Clutch repair Body Renovation work including complete paint and cushion Complete new wiring & lighting Brake system repair 02 Batteries of 120 Ampere, 12 volts. 06 No. Tyres size 900 x 20 	Rs. 230,000/-	Rs. 250,000/-
4	OIL	PSG OIL Specification 1370 6000-20 - W - 50 (Drum 210 liters)	N/Q	N/Q
5	GREASE	Mild Purpose MP Grease (Drum 180 Kg)	N/Q	N/Q
6	Filters (Oil, Air, Fuel & Diesel)		Oil	Air

[Handwritten signatures and initials across the bottom of the second table]

(Filter)	Hino buses	N/Q	N/Q	N/Q
	Hino buses	N/Q	N/Q	N/Q
	Hino buses	N/Q	N/Q	N/Q
	Hino	N/Q	N/Q	N/Q
	Coaster	N/Q	N/Q	N/Q
	Hedford buses	N/Q	N/Q	N/Q
	Nissan NP-250 buses	N/Q	N/Q	N/Q
	Toyota Hi-ace vans	N/Q	N/Q	N/Q
	Toyota Hyundai van	N/Q	N/Q	N/Q
	Toyota Corolla vans	N/Q	N/Q	N/Q
	Honda City Car Model 2007	N/Q	N/Q	N/Q
	Suzuki made vehicles	N/Q	N/Q	N/Q
	(Atlas, Bolan, Cufins etc)	N/Q	N/Q	N/Q
	Sogo Pick Up vehicles	N/Q	N/Q	N/Q
	Generators Daise Japan made	N/Q	N/Q	N/Q
	Generators Imperial UK made	N/Q	N/Q	N/Q
	Generators Perkins UK made	N/Q	N/Q	N/Q
	Generators Siemens Pak made	N/Q	N/Q	N/Q
	Generators Imperial made	N/Q	N/Q	N/Q
	Tractors (Deere)	N/Q	N/Q	N/Q

 Transport Officer  Portals Officer  Incharge Transport Section  Conservator Repair & Maintenance Committee  Director Finance

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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
 No. MUET/PS /021/11/2011 Dated 23-11-2011

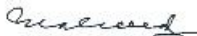
NOTICE INVITING TENDERS

Sealed tenders are invited from all interested contractors, suppliers, parties and companies for:-

Category	Description of item	Quantity Required	Tender Fee	Tenders can be purchased from offices of
14th Convocation 2011				
(A).	01. Preparation of Gold Medals	As per requirement mentioned in the tender document	Rs. 1,000	Controller of Examination
	02. Preparation of Silver Medals			
	03. Preparation of Shields			
	04. Preparation of Gowns/ hoods			
	05. Preparation of Degree Folders and Stickers			
	06. Convocation Souvenir/s			
14th Convocation 2011				
(B).	Food and refreshment including Decoration	-do-	Rs. 1,000	Executive Engineer
(C).	Examination Material	-do-	Rs. 500	Controller of Examination
(D).	Complete overhauling and renovation of buses	03	Rs. 500	Transport Officer
(E).	01. Oil	As per requirement mentioned in the tender document	Rs. 500	Transport Officer
	02. Greece			
	03. Filters			

The intending participants can purchase the tenders on payment of prescribed non-refundable tender fee for each category from the office mentioned against each up to 19-12-2011 at 10:00 AM. The tenders will be received back in above offices at 11:30 am and opened at 12:00 noon on same day i.e. 19-12-2011 by the authorized Purchase Committee in presence of Bidders or their authorized representative who wish to be present. Eligibility conditions for intending participants are given as under:

01. The bidders should submit Income Tax/ Sales Tax registration certificates and copy of C.N.I.C.
02. The bidders should submit 2% earnest money of the bid amount in shape of call deposit in favor of Director Finance, Mehran University of Engineering & Technology, Jamshoro.
03. The bidders should submit affidavit to the effect that the firm / contractor have not been black listed previously by any executing/ procuring agency. The bidders should submit affidavit to the effect that all documents / particulars / information furnished are true & correct.
05. The Procuring Agency may reject all or any bids subject to relevant provisions of SPPRA Rules.


 Director Finance
 MUET, Jamshoro
 Continued on Page No: (2)

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Mehran University of Engineering and Technology (ISO-9001) CERTIFIED
 JAMSHORO-76062 SINDH PAKISTAN

PUBLIC RELATIONS OFFICER
 MEHRAN UNIVERSITY OF
 ENGINEERING & TECHNOLOGY
 JAMSHORO

NEWS CLIPPING

Dated: _____ 200

BUSINESS RECORDER KARACHI TUESDAY 29 NOVEMBER 2011



NOTICE INVITING TENDERS

Sealed tenders are invited from all interested contractors, suppliers, parties and companies for:

Category	Description of item	Quantity Required	Tender Fee	Tenders can be purchased from offices of
14th Convocation 2011				
(A)	01. Preparation of Gold Medals	As per requirement mentioned in the tender document	Rs. 1,000	Controller of Examination
	02. Preparation of Silver Medals			
	03. Preparation of Shields			
	04. Preparation of Gowns/hoods			
	05. Preparation of Degree Folders and Stickers			
	06. Convocation Souvenirs			
14th Convocation 2011				
(B)	Food and refreshment including Decoration	-do-	Rs. 1,000	Executive Engineer
(C)	Examination Material	-do-	Rs. 500	Controller of Examination
(D)	Complete overhauling and renovation of buses	03	Rs. 500	Transport Officer
(E)	01. Oil	As per requirement mentioned in the tender document	Rs. 500	Transport Officer
	02. Grease			
	03. Filters			

The intending participants can purchase the tenders on payment of prescribed non-refundable tender fee for each category from the office mentioned against each up to 19-12-2011 at 10:00 a.m. The tenders will be received back in above offices at 11:30 a.m. and opened at 12:00 noon on same day i.e. 19-12-2011 by the authorized Purchase Committee in presence of Bidders or their authorized representative who wish to be present. Eligibility conditions for intending participants are given as under:

01. The bidders should submit Income Tax/ Sales Tax registration certificates and copy of C.N.I.C.
02. The bidders should submit 2% earnest money of the bid amount in shape of call deposit in favor of Director Finance, Mehran University of Engineering & Technology, Jamshoro.
03. The bidders should submit affidavit to the effect that the firm / contractor have not been black listed previously by any executing / procuring agency.
04. The bidders should submit affidavit to the effect that all documents / particulars / information furnished are true & correct.
05. The Procuring Agency may reject all or any bids subject to relevant provisions of SPPRA Rules.

**Director Finance
 MUET, Jamshoro**

PID04305/2011



MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY

JAMSHORO - 76062, SINDH, PAKISTAN

(ISO-9001)
Certified

Engr: Munir A. Shaikh

B.E. (Mech), MBA (Finance), M.A. (Eco)

Director Finance

No. MUET/AC/1415/23/12/11 Dated 23-12-2011

The Director (CB),
Government of Sindh,
Sindh Public Procurement Regularity Authority,
Services, General Administration &
Coordination Department, Karachi.

Subject: Bid Evaluation Report

Reference: Mehran University Tender hoisted on (SPPRA ID # 5982/ 2011 dated 29-11-2011)

Dear Sir,

With reference to above tender, please find enclosed Bid Evaluation Reports (for procurement of Convocation material) with the request to kindly hoist the same on SPPRA website at the earliest. A copy of the same has also been hoisted on University's website.


Munir A. Shaikh

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/0 dated 21-11-2011
3. Tender Description/Name of work/item: Convocation material for Convocation 2011
4. Method of Procurement: Open Competitive Bidding (Single Stage- Two Envelop Procedure)
5. Tender Published: MUET website (dated 25-11-2011), SPPRA website (SPPRA ID # 5982/ 2011 dated 29-11-2011), Daily Business Recorder Karachi, Daily Awami Awaz and Daily Sukkar, Karachi (dated 29-11-2011)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Eleven (11)
7. Total Bids Received: One (01)
8. Technical Bid Opening date: (if applicable) Not applicable
9. No. of Bid technically qualified (if applicable): Not applicable
10. Bid(s) Rejected: One (01)
11. Financial Bid Opening date: 19-12-2011
12. Bid Evaluation Report:

						Cost in Rupees
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Flying Traders and General Order Suppliers	1. 57,499 2. 5,800 3. 1,990 4. Not quoted 5. 104 6. Not quoted	Only Bidder	-	See Note: 01 Below	Rejected

Note- 01: - Since there was only one competitor and the samples of the items produced by the bidder were not as per requirement of the University therefore the Procurement Committee unanimously recommended to the competent authority for re-tendering.

Note- 02: - Comparative Statement is enclosed as Annexure-A.

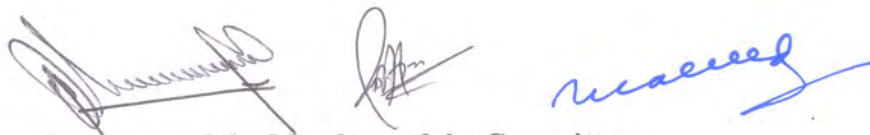

Signatures of the Members of the Committee.

COMPARATIVE STATEMENT FOR PROCUREMENT OF CONVOCATION MATERIAL FOR CATEGORY-A" OPENED BEFORE THE PROCUREMENT COMMITTEE ON 19-12-2011 AT 12-30 PM IN THE OFFICE OF THE DIRECTOR FINANCE, MUET, JAMSHORO

Amount in Rupees

Sr #	Description of item	Unit	Rates quoted M/s Flying Traders and General Order Suppliers
01.	Preparation of Gold Medals	Each	57,499
02.	Preparation of Silver Medals	Each	5,800
03.	Preparation of Shields	Each	1,990
04.	Preparation of Gowns/ hoods	Each	Not quoted
05.	Preparation of Degree Folders and Stickers	Each	104
06.	Convocation Souvenir/s	Each	Not quoted

Note: - Since there was only one competitor and the samples of the items produced by the bidder were not as per requirement of the University therefore the Procurement Committee unanimously recommended to the competent authority for re-tendering.



Signatures of the Members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/021/11/2011 Dated: 23-11-2011
3. Tender Description/Name of work/item: PROCUREMENT FOR THE EXAMINATION MATERIALS.
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET website on 25-11-2011, SPPRA Websites dated: 28-11-2011, Business Recorder on 29-11-2011, Daily Sukkar on 29-11-2011, Daily Awami Awaz on 29-11-2011, Daily Aman on 30-11-2011.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 (Three)
7. Total Bids Received: 03 (Three)
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: Not applicable
11. Financial Bid Opening date: 19-12-2011

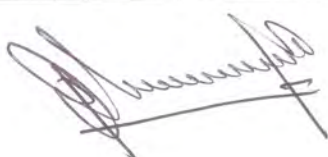
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s New Shoaib Kitab Ghar	Comparative Statement is Attached				Accepted
2.	M/s H Haroon Book Depot					Accepted
03	M/s Noor-ul-Ameen Traders					Not Accepted


Signatures of the Members of the Committee.

COMPARATIVE STATEMENT OF RATES

Sr. #	Name of Items	Unit Price	M/S H. HAROON BOOK DEPOT	M/S NEW SHOAIB KITAB GHAR	M/S NOOR-UL-AMEEN TRADERS
1	Printing of Answer Copies 20 Pages 55gm	PER COPY	008.00	007.60	008.40
2	Printing of Answer Copies 12 Pages, 55gm	PER COPY	004.90	004.65	005.40
3	Printing of Supplementary Copies 04 Pages 55gm	PER COPY	001.05	001.08	001.90
4	Printing of Practical Copies 08 Pages 55gm	PER COPY	002.30	002.08	004.50
5	White Paper A-4 Size 70gm	PER REAM	373.00	375.00	400.00
6	White Paper Legal Size 70gm	PER REAM	560.00	565.00	600.00
7	Printing of Envelope for Question Paper	EACH	002.95	003.00	005.00
8	Printing of Envelopes for Answer Paper 12x15 70gm	EACH	007.90	008.00	010.00
9	Printing of Envelope Press Copy 9x4 70gm	EACH	000.94	000.95	001.50
10	Printing of Envelope Office Copy 9x4 70gm	EACH	000.94	000.95	001.50
11	Printing of Envelope Confidential 11x5 70gm	EACH	001.10	001.15	002.50
12	Printing of Envelope Out Cover 11x5 70gm	EACH	001.10	001.15	002.50
13	Printing of Examination Forms As Per Sample 60gm	EACH	002.12	002.15	003.00
14	Ledger (Under Waiting System)	EACH	009.00	008.50	010.00
15	Printing of Transcript Form A4 Size 135gm	EACH	005.00	004.50	006.00
16	Printing of Transcript Form Legal Size 135gm	EACH	005.00	004.50	007.00
17	Floppy Diskette High Density High Density	PER PKT	027.50	030.00	031.00
18	Toner HP-1320 Model Imported	EACH	5850.00	5808.08	6000.00
19	Toner HP-1010 Model Imported	EACH	5850.00	5808.08	6000.00
20	Toner HP-2015 Model Imported	EACH	5850.00	5280.00	6000.00
21	Toner HP-1200 Model Imported	EACH	4500.00	3630.00	4200.00
22	Marker (Black)	PER PKT.	248.00	237.60	250.00
23	Stapler Pins	PER PKT.	016.00	013.00	017.00
24	Thread	EACH	022.00	018.00	026.00
25	Extra Board	EACH	940.00	830.00	1000.00
26	Regzine As per Sample	EACH	038.00	034.00	040.00
27	Glue	EACH	740.00	660.00	800.00
28	Duplicating Paper (A-4 Size)	PER REAM	159.00	148.00	160.00
29	Duplicating Paper (Legal Size)	PER REAM	160.00	154.00	165.00
30	Imported Color Fancy Paper (A-4 Size)	PER REAM	415.00	399.00	430.00
31	Piano Ball Pen	PER PKT.	029.90	026.00	035.00
32	Picasso Ball Pen	PER PKT.	060.00	055.00	065.00
33	Stapler Machine	EACH	105.00	099.00	110.00
34	Drawing Sheets 70gm	EACH	015.00	014.10	016.00
35	PVC Tape	EACH	050.00	040.00	052.00
36	Transparent Tape	EACH	068.00	065.00	072.00
37	Paper Pin	PER PKT.	020.00	018.00	022.00
38	Jam Clips	PER PKT.	030.00	024.00	032.00
39	Stencil Blue	PER PKT.	820.00	495.00	840.00
40	Carbon Paper	PER PKT.	140.00	115.50	160.00
41	Envelop (14x17)	EACH	012.00	009.50	013.00
42	Fluid	EACH	038.00	030.00	040.00
43	Stencil Fluid	EACH	035.00	023.00	038.00
44	Scissor Large Size	EACH	480.00	350.00	500.00
45	Knife	EACH	068.00	055.00	070.00
46	Calculator	EACH	480.00	380.00	500.00
47	Graph Paper	EACH	011.00	009.50	012.00
48	Sticker	EACH	001.25	000.90	001.50
49	File Cover Katcha	EACH	006.00	005.50	006.50
50	File Cover Pacca	EACH	014.00	012.90	014.50
51	Ledger Term System	EACH	011.00	009.70	011.50
52	Ledger Annual System	EACH	011.00	009.70	011.50
53	Fluid Pen (Ink Remover)	EACH	048.00	032.30	050.00
54	File Tray	EACH	098.00	077.00	100.00
55	File Less	PER DOZEN	320.00	290.70	330.00
56	Pass Certificates 90gm	PER BOOK	310.00	288.00	320.00
57	Marks Sheets 90gm	PER BOOK	310.00	288.00	320.00
58	Stencil White	PER PKT.	840.00	450.00	900.00
59	Glue Stick Large	EACH	140.00	128.00	150.00
60	Printing of Ledger Register on color Offset Paper	EACH	017.00	012.10	018.00
61	Printing of Ledger Register on White Offset Paper	EACH	010.00	008.50	012.00
62	Printing Envelope Khaki (10x12)	EACH	002.90	002.50	006.00
63	Printing Envelope White (10x12)	EACH	002.90	002.50	006.00
64	Punching Machine Large Size	EACH	1700.00	1600.00	1800.00
65	Punching Machine Regular Size	EACH	280.00	0180.00	300.00
66	Stapler Machine Heavy Duty Large Size	EACH	3200.00	2800.00	3500.00
67	Stapler Pins 8mm	PER PKT.	018.00	013.20	020.00
68	Stapler Pins 10mm	PER PKT.	075.00	060.00	090.00
68	Stapler Pins 13mm	PER PKT.	075.00	080.00	090.00
69	Box File	EACH	085.00	062.00	090.00
70	Pencil	PER DOZEN	056.00	036.00	060.00
71	Pencil Rubber	EACH	056.00	036.00	060.00
72	Sharpener	EACH	056.00	048.00	060.00
73	High Lighter	EACH	380.00	360.00	400.00
74	Thread Reels	EACH	072.00	060.00	075.00
75	Computer Mouse	EACH	240.00	190.00	250.00
76	Katta (Bori) Large Size	EACH	030.00	025.00	032.00
77	Nylon Ropes	EACH	040.00	038.00	045.00
78	Foot Scale (Steel)	EACH	045.00	036.00	055.00

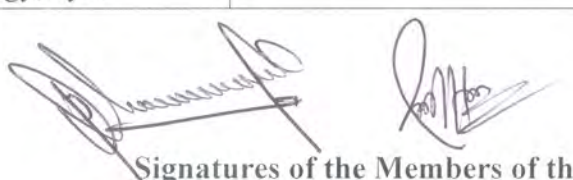




Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/PS/021/11/2011 Dated: 23-11-2011
3. Tender Description/Name of work/item: PROCUREMENT OF MULTICOLOR PRINTING OF SOUVENIR FOR 14TH ACADEMIC CONVOCATION FOR THE EXAMINATIONS DEPARTMENT.
4. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop Procedure)
5. Tender Published: MUET website on 25-11-2011, SPPRA Websites dated: 28-11-2011, Business Recorder on 29-11-2011, Daily Sukkar on 29-11-2011, Daily Awami Awaz on 29-11-2011, Daily Aman on 30-11-2011.
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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: Not applicable
11. Financial Bid Opening date: 19-12-2011

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s T&Q, Hyd.	Comparative Statement is Attached			Not Accepted	Accepted
2.	M/s New SHoaib Kitab Ghar, Hyd.					Not Accepted
03	M/s Business Energy, Hyd.					Not Accepted


Signatures of the Members of the Committee.

C.S. named

COMPARATIVE STATEMENT FOR THE MULTICOLOR PRINTING OF SOUVENIR FOR 14 TH ACADEMIC CONVOCATION					
NO.	DESCRIPTIONS	UNIT	NAME OF FIRM OF BIDDER		
			M/S BUSINESS ENGERY	M/S NEW SHOAIB KITAB GHAR	M/S T&Q PRINTERS (LOWEST BIDDER)
1.	Designing, Film Making, Pasting, Plate Making, Multicolor Color Printing of Title Cover on Imported Art Card, Lamination of Title Cover 300 grams (Standard Size)	LUMP-SUM	RS. 25910/- (1000 COPIES)	RS. 25840/- (1000 COPIES)	RS. 25000/- (1000 COPIES)
			RS. 32230/- (1500 COPIES)	RS. 32100/- (1500 COPIES)	RS. 31900/- (1500 COPIES)
			RS. 42880/- (2000 COPIES)	RS. 41460/- (2000 COPIES)	RS. 40325/- (2000 COPIES)
2.	Inside Designing, Film Making, Plate Making, Multi Color Printing on Imported Mater Paper 135 gram (Standard Size)	PER PAGE	RS. 5715/- (1000 COPIES)	RS. 5670/- (1000 COPIES)	RS. 5400/- (1000 COPIES)
			RS. 6870/- (1500 COPIES)	RS. 6520/- (1500 COPIES)	RS. 6406/- (1500 COPIES)
			RS. 7045/- (2000 COPIES)	RS. 7020/- (2000 COPIES)	RS. 6866/- (2000 COPIES)
3.	Binding Charges	PER COPY	RS. 16/-	RS. 16/-	RS. 14/-



 C.S.


 Maluud

Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
2. Tender Reference No: **MUET/PS/021/11/2011, dated: 23-11-2011**
3. Tender Description/Name of work/item: **Food & Refreshment including Decoration for Convocation of MUET, Jamshoro.**
4. Method of Procurement: **Domestic/ Local**
5. Tender Published: **MUET Web Site on 25-01-2011, SSPRA Web Site on 28-11-2011, Daily Business Recorder on 29-11-2011, Daily Sukaar 29-11-2011, Daily Awami Awaz 29-11-2011, Daily Aman, 30-11-2011**
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: **19-12-2011**

12. Bid Evaluation Report:

<i>S #</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s Mehran Decoration Service, Hyderabad.	Comparative Statement attached at Flag 'A'				
2	M/s Sindh Decoration Service, Hyderabad					
3	M/s Azeem Shah Decoration Service, Hyderabad.					


Signatures of the Members of the Committee.

Muhammad
20/12

COMPARATIVE STATEMENT OF TENDER

NAME OF WORK: Food & Refreshment including Decoration for Convocation of MUET, Jamshoro

S.No	Item	QTY	Rate Quoted by M/s Mehran Decoration Service, Hyderabad		Rate Quoted by M/s Sindh Decoration Service, Hyderabad		Rate Quoted by M/s Azeem Shah Decoration Service, Hyderabad.				
			Rate	Unit	Amount	Rate	Unit	Amount	Rate	Unit	Amount
Part-A (Complete Package in all respects as required)											
1	Decoration for 300 VIP persons lunch pendal, 400 persons sitting arrangement for parents pendal, 800 persons lunch hall pendal for parents & students canopies for 300 persons for drivers, Police & Rangers and Reception counter Including VIP chairs with cover, Table with cover, Kanat, Tent, Water Dispenser, Tub, Lighting (including Energy Sever, Pedestal Fan, Search Light, Tube light, Energy Light etc), Public Address System, Carpet, Red runner etc;	1	150000.00	P.Job	150000.00	165000.00	P.Job	165000.00	180000.00	P.Job	180000.00
PART-B LUNCH & REFRESHMENT (for day of Rehearsal & Convocation 2011)											
1	Chicken Chili	5	4280	P.Dag	21400.00	4330.00	P.Dag	21650.00	4400.00	P.Dag	22000.00
2	Chicken Quorma	24	4280	P.Dag	102720.00	4330.00	P.Dag	103920.00	4400.00	P.Dag	105600.00
3	Mutton white Quorma	3	7490	P.Dag	22470.00	7600.00	P.Dag	22800.00	7650.00	P.Dag	22950.00
4	Vegetable Rice	9	3210	P.Dag	28890.00	3400.00	P.Dag	30600.00	3450.00	P.Dag	31050.00
5	Chicken Piece Anardana	5	4140	P.Dag	20700.00	4330.00	P.Dag	21500.00	4350.00	P.Dag	21750.00
6	Palak + Beh	4	2600	P.Dag	10400.00	2650.00	P.Dag	10600.00	2700.00	P.Dag	10800.00
7	Mutton Fry	5	6300	P.Dag	31500.00	6430.00	P.Dag	32000.00	6500.00	P.Dag	32500.00
8	Fish Fry	2	6300	P.Dag	12600.00	6430.00	P.Dag	12900.00	6500.00	P.Dag	13000.00
9	Nan /Roti	1050	14	Each	14700.00	16.00	Each	16800.00	18.00	Each	18900.00
10	Gajrin Jo Halwo	20	8280	P.Dag	165600.00	8430.00	P.Dag	168000.00	8450.00	P.Dag	169000.00
11	Green Salad	1100	15	P. Person	16500.00	18.00	P. Person	19800.00	20.00	P. Person	22000.00
12	Rasian Salad	300	20	P. Person	6000.00	30.00	P. Person	9000.00	32.00	P. Person	9600.00


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13	Soft Drink (Disposable)	600	24.07	Each	14442.00	30.00	Each	18000.00	31.00	Each	18600.00
14	Mineral Water (Small)	116	17.82	Each	2067.12	22.00	Each	2552.00	23.00	Each	2668.00
15	Mineral Water Can	14	127.2	Each	1780.80	135.00	Each	1890.00	140.00	Each	1960.00
16	Chicken Biryani	10	5360	P.Dag	53600.00	5450.00	P.Dag	54500.00	5500.00	P.Dag	55000.00
17	Zarda / Chashni	3	4280	P.Dag	12840.00	4330.00	P.Dag	12990.00	4500.00	P.Dag	13500.00
18	Bombay Cake 2 LBS	8	428	Each	3424.00	440.00	Each	3520.00	450.00	Each	3600.00
19	Dry Fruit	L.S		L.S	2000.00		L.S	2250.00		L.S	2280.00
20	Disposal Glass	1000	1.92	Each	1920.00	3.50	Each	3500.00	3.00	Each	3000.00
21	Disposal Spoon.	1000	0.7	Each	700.00	2.00	Each	2000.00	1.80	Each	1800.00
22	Biscuits	30	278.5	P.Kg	8355.00	300.00	P.Kg	9000.00	299.00	P.Kg	8970.00
23	Tea (Refreshment + Rehearsal)	1000	10	Each	10000.00	13.00	Each	13000.00	14.00	Each	14000.00
24	Mineral Water (Large Size)	120	34.49	Each	4138.80	37.00	Each	4440.00	36.00	Each	4320.00
25	Tissue Papers	12	65	Each	780.00	70.00	Each	840.00	71.00	Each	852.00
26	Tissue Papers Party Pack	5	85	Each	425.00	91.00	Each	455.00	89.00	Each	445.00
27	Mosquitoes Killer	4	300	Each	1200.00	330.00	Each	1320.00	325.00	Each	1300.00
28	Cartage	L.S		L.S	20000.00		L.S	21000.00		L.S	21000.00
TOTAL					741152.72			785827.00			812445.00

Lowest

High

Highest


Store & Purchase Officer


Executive Engineer


Director Finance