



MINUTES OF MEETING.

The meeting was started with the recitation of Holly Quran. Afterwards, the committee for opening of tenders for the "procurement of Stationary items" was held on 27-03-2018 at 11:30am in the office of Director Finance. The following members of tender opening committee were present attended the meeting:

1. **Mr. Mushtaque Ahmed Panhwar**
Purchase & Store Officer, MUET, Jamshoro Member/ Convener
2. **Muhammad Mashooque Siddiqui Director (Proc),**
University of Sindh, Jamshoro Member
3. **Mr. Nadeem Soomro**
Deputy Director (Procurement), MUET, Jamshoro Member/Secretary

The Purchase & Store Officer briefed the committee members that the sealed percentage / item rate tenders were invited as per SPP Rules 2010 for the procurement of *Stationary items* vide letter No. DD(Proc.)/MUET/JAM/-62, Dated 5th March, 2018. The purchasing date started from 09-03-2018 to 26-03-2018, submission date on 27-03-2018 upto 11:00am. Whereas, opening date of the tender was 27-03-2018 @ 11:30am. Furthermore, the Purchase & Store Officer also briefed that Furthermore, the Purchase & Store Officer also briefed that the bidding documents purchasing and submitting details as under

Stationary Items

- 1 *M/s Pixel Pocket, Hyd.*
 - 2 *M/s New Shoaib Kitab Ghar, Hyd.*
 - 3 *M/s N.M.Impex, Khi.*
- Copies of attendance sheets are attached*

3 Purchased
2 Received

The committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and other details. The committee members examine and scrutinized all the bids by comparing arithmetically and financially; also criteria for eligibility and minimum qualification as per bidding documents.


Recommendations


After due deliberation / scrutiny of each bid document by the committee, it was recommended that bids may be accepted on lowest item rate basis.

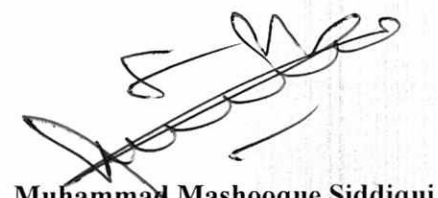
Decision:

In view of recommendations by the committee it is decided that tenders are being awarded with respect to lowest item rate basis.

The meeting ended with the vote of thanks to all members.


Mr. Mushtaque Ahmed
Purchase & Store Officer
MUET, Jamshoro.



Mr. Nadeem Soomro
Deputy Director (Proc.)
MUET, Jamshoro.


Muhammad Mashooque Siddiqui
Director Procurement,
University of Sindh.

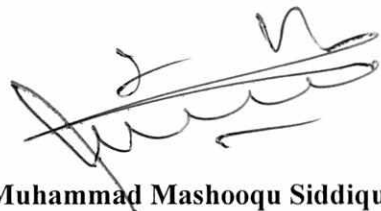
BIDDERS QUALIFICATION REPORT

Tender Procurement of **Stationary** items

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro	
2	Tender Reference Number	D.D. (Proc.)/MUET/JAM/-62, Dated 05-March, 2018, SPPRA (Sr: 37166)06-03-2018	
3	Method of procurement	Single stage; One Envelope Procedure	
4	Name of Firm / Bidder	M/s Pixel Pocket, Hyderabad.	M/s N.M.Impex Karachi.
5	Registration with income Tax Department	Yes	Yes
6	Registration with SRB	Yes	Yes
7	Bank statement showing cash balance of 40% of bid amount	Yes	Yes
8	Tender Fee/ Cost of bidding document	Submitted	Submitted
9	Earnest Money (5%)	Submitted	Submitted
10	Firm has not been blacklisted previously by any executing agency.	Not Blacklisted.	Not Blacklisted.
11	All documents/ information furnished are true & correct.	Yes	Yes
12	Compliant/ non-compliant	Compliant	Compliant


Mr. Mushtaque A. Panhwar
Purchase & Store Officer
M.U.E.T. Jamshoro


Mr. Nadeem Soomro
Deputy Director (Procurement)
M.U.E.T. Jamshoro




Muhammad Mashooqu Siddiqui
Director Procurement
University of Sindh

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ATTENDANCE SHEET OF BIDDERS

Tender Reference: **DD(Proc.)/MUET/JAM/-62, Dated 5th March, 2018**
Item Procurement: **Stationary Items.**
Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
Tender Advertised: **Website: www.mueta.edu.pk/tender-notice on 5th March, 2018**
SPPRA @Serial # 37166 on 06-March-2018

The Tender documents were issued from 19th March-2018. The deadline of bids Document issue was 26th-March-2018 accordingly opening of tender on 27-March-18 @ 11:30am. In the Committee Room, office of the Director Finance, Administration Block MUET Jamshoro The following suppliers/bidders have purchase the document and participated for the same: -

Sr.	Firm's Name	Bid Offered	Signature
01	M/s. N.M.Impex Karachi.	Stationary	
02	M/s. Pixel Pocket Hyd	Stationary	

Total Bids Sold

Total Bids Received



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Mushtaque A. Panhwar
Purchase & Store Officer,
MUET, Jamshoro



Muhammad Mashooqu Siddiqui
Director Procurement
(University of Sindh)



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY
JAMSHORO**

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BID EVALUATION REPORT


01	Name of Procuring Agency	Mehran University of Engineering & Technology																
02	Tender Reference No	D.D. (Proc.)/MUET/JAM/-62, Dated 05-March, 2018																
03	Tender Description/Name	Procurement of Stationary Items																
04	Method of Procurement	Domestic / Local																
05	Tender Published	<table border="1"><thead><tr><th>Website</th><th>MUET</th><th colspan="2">PPRA-Sindh</th></tr></thead><tbody><tr><td></td><td>05-03-18</td><td colspan="2">06-03-2018 (Sr: 37166)</td></tr><tr><th>News Paper</th><td>Dawn</td><td>Jung</td><td>Sindh Express</td></tr><tr><td></td><td>08-03-2018</td><td>07-03-2018</td><td>07-03-2018</td></tr></tbody></table>	Website	MUET	PPRA-Sindh			05-03-18	06-03-2018 (Sr: 37166)		News Paper	Dawn	Jung	Sindh Express		08-03-2018	07-03-2018	07-03-2018
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	08-03-2018	07-03-2018	07-03-2018															
06	Total Bid documents Sold	03 Nos.																
07	Total Bids Received:	02 Nos.																
08	Technical Bid Opening date	Not Applicable																
09	No. of Bid technically qualified	Not Applicable																
10	Bid(s) Rejected	Nil																
11	Financial Bid Opening date	27-03-2018																
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	M/s N.M. Impex Khi.	<i>Comparative Statement is attached</i>				
2	M/s Pixel Pocket, Hyd.					

Signatures of the Members of the Committee.


Mr. Mushtaq Ahmed
Purchase & Store Officer
M.U.E.T. Jamshoro


Mr. Nadeem Soomro
Deputy Director (Procurement)
M.U.E.T. Jamshoro


Muhammad Mashooq Siddiqui
Director Procurement
University of Sindh

MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

For The Procurement of **Stationary Items**

Tender opened on 27th March 2018

Sr.#	Items	Specification	Unit	Qty.	M/s Pixel	M/s N.M.	Amount	
					Pocket, Hyd.	Impex, Khi.		
					Rate	Rate		
1	Ball pen	4 Color. Printed with University Name Dollar Clipper Or Equivalent. Punching of barcodes	No.	3000	11.8	20	35,400	
2	Chalk-Dust Less	Size: 4", 100 chalk per Packet. Monochrome or Equivalent Punching of barcodes	Pkt	24	195	330	4,680	
3	Computer Paper-A4	Sheets: 500 / ream. Paper: 80gm Double A Indonesia Or Equivalent Punching of barcodes	Ream	1800	NQ	650	1,170,000	
4	Correction Fluid Pen.	7ml. Dollar Or Equivalent Punching of barcodes	No.	250	48	70	12,000	
5	Dusters with marker clip	Size: (6" x 2"). Made of pure plastic. Superior Quality Punching of barcodes	No.	200	100	105	20,000	
6	Flapper File.	Size: (10" x 13"). 4/F, 24 Ounce Gatta covered with superior quality Ragzeen Punching of barcodes	No.	500	188	282	94,000	
7	Foot Scale-Steel	Size: 12" Stain less Steel with Heavy Gauge Punching of barcodes	No.	240	52	85	12,480	
8	Gel/Signature Pen	0.7mm Nib Dollar or Equivalent, Punching of barcodes	No.	180	50	52.5	9,000	
9	Gem Clips 30mm	Size: 30mm. 100 Pcs Per Packet. Deli Or Equivalent	Pkt.	500	49.5	69	24,750	
10	Gem Clips 50mm	Size: 50mm. 100 Pcs Per Packet. Deli Or Equivalent Punching of barcodes	Pkt.	150	58	90	8,700	
11	Glue Stick-UHU	35gram. Dollar Or Equivalent Punching of barcodes	No.	200	127	300	25,400	
12	Gum Bottle	1000ml. Crystal Or Equivalent Punching of barcodes	No.	100	97	165	9,700	
13	Highlighter.	5mm Nib. Violet Pack of four color Dollar Or Equivalent Punching of barcodes	Pkt.	240	23	256	5,520	
14	Ink	60ml. Four Colors. Dollar OR Equivalent. Punching of barcodes	No.	180	42	58	7,560	
15	WB Marker	(2+5)mm Nib. Three Color. Dollar Or Equivalent Punching of barcodes	No.	180	45	80	8,100	
16	Markers-Permanent	11mm Nib. Three Color. Dollar Almark Or Equivalent Punching of barcodes	No.	240	41.5	56	9,960	
17	Paper Cutter	Stainless Steel Blade. Size:"M" Deli Or Equivalent Punching of barcodes	No.	100	52	68	5,200	
18	Paper Pins.	60gm pkt. Deli Or Equivalent Punching of barcodes	Pkt.	400	38	65	15,200	
19	Pen Holder Set	Executive High Quality Pen Set Punching of barcodes	Set	80	80	358	6,400	
20	Pin Cushion		No.	150	80	90	12,000	


21	Plastic Paper tray.	Size: (12" x 15"), One Step Deli Or Equivalent Punching of barcodes	No.	100	250	550	25,000
22	Plastic Paper tray.	Size: (12" x 15") Two Step , Deli Or Equivalent Punching of barcodes	No.	25	550	860	13,750
23	Marker Pen-Dollar	0.8 Nib. Soft Liner Dollar Or Equivalent Punching of barcodes	No.	150	21	40	3,150
24	Punching Machine	SID Model H-20 Or Equivalent Punching of barcodes	No.	150	280	415	42,000
25	Rubber	Deer Art# ER40 Or Equivalent Punching of barcodes	No.	500	10	20	5,000
26	Sharpener	High Quality Art No: Piano Or Equivalent Punching of barcodes	No.	240	11	28	2,640
27	Scissors	Deli, 7" inch Or Equivalent Punching of barcodes	No.	100	155	199	15,500
28	Squish Tape 1"	50 Gaz Deli, or Equivalent Punching of barcodes	No.	50	60	84	3,000
29	Squish Tape 2"	50 Gaz Deli, or Equivalent Punching of barcodes	No.	50	105	189	5,250
30	Stamp Pad	Size: 4.75"x3.2", Art No. EX 02 Crystal Executive or Equivalent Punching of barcodes	No.	300	105	114	31,500
31	Stamp Pad Inks	Blue Black color, Crystal 30ml or Equivalent Punching of barcodes	No.	150	35	64	5,250
32	Stapler Pin	24/6, Art No. ST 246 Dollar Or Equivalent Punching of barcodes	Pkt	300	33	58	9,900
33	Stapler Machine	SID Model C-10 Or Equivalent Punching of barcodes	No.	180	398	570	71,640
34	Stapler Pin Remover	Made of Stainless Steel, Art No 0232 Deli Or Equivalent Punching of barcodes	No.	150	65	92	9,750
35	Table Set	12 piece, Made of Superior Quality Leather Punching of barcodes	No.	120	2550	4050	306,000
36	Tags for File		Doz.	1700	38	88	64,600
37	Teachers Course File	With Sheet separator, Art No.786 Elegant or Equivalent Punching of barcodes	No.	200	380	805	76,000
38	Dustbin/Waste Basket.	Size: (12x6). Square Shape with cover, Made of ure Plastic Punching of barcodes	No.	150	395	520	59,250
							2,245,230


Note

NQ means the item is Not Quoted

M/s N.M. Impex, Karachi	1,170,000
M/s Pixel Pocket, Hyderabad	1,075,230
Total Amount	2,245,230


Mushtaq A. Panhwar
Purchase & Store Officer
M.U.E.T. Jamshoro


Nadeem Soomro
Deputy Director Procurement
M.U.E.T. Jamshoro


Muhammad Mashooq Siddiqui
Director Procurement
(University of Sindh)



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO

Ref. No.: No. DD(Proc.)/MUET/JAM/-93,
Dated: 18th April-2018.

Director (A&F)

Sindh Public Procurement Regularity Authority (SPPRA),
General Administration & Coordination Department, Govt. of Sindh,
Barrak No. 8, Sindh Secretariat No.4-A, Court Road,
KARACHI. Ph. No. 021-99205356

**Subject: BID EVALUATION REPORT FOR THE PROCUREMENT OF ELECTRIC
ITEMS FOR THE MUET JAMSHORO.**

Dear Sir,

With reference to tender No. DD(Proc.)/MUET/JAM/-62, Dated 5th March, 2018. Advertised on the website of MUET and SPPRA (Sr # 37166) on 06-March-2018. The tenders were also advertised on the daily newspapers like Dawn on 8th March, Jung and Sindh Express on 7th March 2018. on the subject, please find enclosed herewith Minutes of Meeting, bidders qualification report, bid evaluation report, comparative statement, attendance sheet of members and bidders furnished in accordance with the **Rule 41(9)** of SPP Rules 2010. It is in respect of procurement mentioned under caption, for favour of information and record.


18/4/2018

Nadeem Soomro
Deputy Director Procurement
MUET, Jamshoro

C.C. to:

1. Director I.C.P.C.
2. All Bidders.
3. Tender File.



MINUTES OF MEETING.

The meeting was started with the recitation of Holly Quran. Afterwards, the committee for opening of tenders for the "procurement of Electric items" was held on 27-03-2018 at 11:30am in the office of Director Finance. The following members of tender opening committee were present attended the meeting:

- 1 **Mr. Mushtaque Ahmed Panhwar**
Purchase & Store Officer, MUET, Jamshoro Member/ Convener
- 2 **Muhammad Mashooque Siddiqui Director (Proc),**
University of Sindh, Jamshoro Member
- 3 **Mr. Nadeem Soomro**
Deputy Director (Procurement), MUET, Jamshoro Member/Secretary

The Purchase & Store Officer briefed the committee members that the sealed percentage / item rate tenders were invited as per SPP Rules 2010 for the procurement of *Electric items* vide letter No. *DD(Proc.)/MUET/JAM/62, Dated 5th March, 2018*. The purchasing date started from 09-03-2018 to 26-03-2018, submission date on 27-03-2018 upto 11:00am. Whereas, opening date of the tender was 27-03-2018 @ 11:30am. Furthermore, the Purchase & Store Officer also briefed that Furthermore, the Purchase & Store Officer also briefed that the bidding documents purchasing and submitting details as under

Electric Items

- 1 *M/s Shobby Traders Hyd*
- 2 *M/s Pixel Pocket, Hyd.*
- 3 *M/s S.S. Traders Hyd*
- 4 *M/s. Asad Enterprises, Hyd*
- 5 *M/s. Dania Enterp, Khi*

Copies of attendance sheets are attached

5 Purchased
3 Received

The committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and other details. The committee members examine and scrutinized all the bids by comparing arithmetically and financially; also criteria for eligibility and minimum qualification as per bidding documents.

Recommendations

After due deliberation / scrutiny of each bid document by the committee, it was recommended that bids may be accepted on lowest item rate basis.

Decision:

In view of recommendations by the committee it is decided that tenders are being awarded with respect to lowest item rate basis.

The meeting ended with the vote of thanks to all members.

Mr. Mushtaque Ahmed
Purchase & Store Officer
MUET, Jamshoro.

Mr. Nadeem Soomro
Deputy Director (Proc:)
MUET, Jamshoro.


Muhammad Mashooque Siddiqui
Director Procurement,
University of Sindh.


BIDDERS QUALIFICATION REPORT

Tender Procurement of **Electric** items

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro		
2	Tender Reference Number	D.D. (Proc.)/MUET/JAM/-62, Dated 05-March, 2018, SPPRA (Sr: 37166)06-03-2018		
3	Method of procurement	Single stage; One Envelope Procedure		
4	Name of Firm / Bidder	M/s Danya Enterp, Karachi	M/s Pixel Pocket, Hyd.	M/s S.S. Traders Hyd.
5	Registration with income Tax Department	Yes	Yes	Yes
6	Registration with SRB	Yes	Yes	Yes
7	Bank statement showing cash balance of 40% of bid amount	Yes	Yes	Yes
8	Tender Fee/ Cost of bidding document	Submitted	Submitted	Submitted
9	Earnest Money (5%)	Submitted	Submitted	Submitted
10	Firm has not been blacklisted previously by any executing agency.	Not Blacklisted.	Not Blacklisted.	Not Blacklisted.
11	All documents/ information furnished are true & correct.	Yes	Yes	Yes
12	Compliant/ non-compliant	Compliant	Compliant	Compliant


Mr. Mushtaq A. Panhwar
Purchase & Store Officer
M.U.E.T. Jamshoro



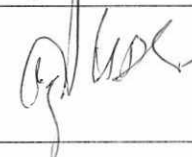

Mr. Nadeem Soomro
Deputy Director (Procurement)
M.U.E.T. Jamshoro


Muhammad Mashooqu Siddiqui
Director Procurement
University of Sindh

ATTENDANCE SHEET OF BIDDERS

Tender Reference: **DD(Proc.)/MUET/JAM/-62, Dated 5th March, 2018**
Item Procurement: **Electric Items.**
Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
Tender Advertised: **Website: www.mueta.edu.pk/tender-notices on 5th March, 2018**
SPPRA @Serial # 37166on 06-March-2018

The Tender documents were issued from 19th March-2018. The deadline of bids Document issue was 26th-March-2018 accordingly opening of tender on 27-March-18 @ 11:30am. In the Committee Room, office of the Director Finance, Administration Block MUET Jamshoro The following suppliers/bidders have purchase the document and participated for the same: -


Sr.	Firm's Name	Bid Offered	Signature
01	M/s S.S. Trading Co. Hyd.	Electric	
02	M/s. Pixel Pocket Hyd	Electric	
03	M/s Dania Enterprises, Karachi	Electric	

Total Bids Sold

Total Bids Received


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Mushtaque A. Panhwar
Purchase & Store Officer,
MUET, Jamshoro


Muhammad Mashooqu Siddiqui
Director Procurement
(University of Sindh)



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY
JAMSHORO

BID EVALUATION REPORT

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- 01 Name of Procuring Agency **Mehran University of Engineering & Technology**
02 Tender Reference No **D.D. (Proc.)/MUET/JAM/-62, Dated 05-March, 2018**
03 Tender Description/Name **Procurement of Electric Items**
04 Method of Procurement **Domestic / Local**

05 Tender Published


Website	MUET	PPRA-Sindh	
	05-03-18	06-03-2018 (Sr: 37166)	
News Paper	Dawn	Jung	Sindh Express
	08-03-2018	07-03-2018	07-03-2018


- 06 Total Bid documents Sold **05 Nos.**
07 Total Bids Received: **03 Nos.**
08 Technical Bid Opening date **Not Applicable**
09 No. of Bid technically qualified **Not Applicable**
10 Bid(s) Rejected **Nil**
11 Financial Bid Opening date **27-03-2018**
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	M/s Dania Ent: Karachi	<i>Comparative Statement is attached</i>				
2	M/s S.S Trading Co.					
3	M/s Pixel Pocket, Hyd.					

Signatures of the Members of the Committee.


Mr. Mushtaq Ahmed
Purchase & Store Officer
M.U.E.T. Jamshoro


Mr. Nadeem Soomro
Deputy Director (Procurement)
M.U.E.T. Jamshoro


Muhammad Mashooqu Siddiqui
Director Procurement
University of Sindh

MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

For The Procurement of Electric Items

Tender opened on 27th March, 2018

Sr.	Items	Specification	Unit	Qty	M/s Pixel Pocket, Hyd.	M/s S.S Trading, Hyd.	M/s Dania Ent: Karachi	Amount
					Rate	Rate	Rate	
1	Capacitor	3.5 volt and 450VAC.Amber Or Equivalent Punching of Barcode.	Nos.	500	105	90	96	45,000
2	Chowk 40w	220v Automatic Philips Or Equivalent Punching of Barcode.	Nos.	300	328	318	322	95,400
3	Circuit Breaker	20 Amp Hager-Made in France Or Equivalent Punching of Barcode.	Nos.	100	522	510	513	51,000
4	Dimmer	Size- Abid/Jeko Or Equivalent Punching of Barcode.	Nos.	500	122	115	112	56,000
5	Fox Light LED 80 W	LED Light 1-year Warranty Philips Or Equivalent Punching of Barcode.	Nos.	75	12,000	13,210	14,300	900,000
6	Fox Light LED 32 W	LED Light 1-year Warranty Philips Or Equivalent Punching of Barcode.	Nos.	60	7,679	7,681	7,000	420,000
7	Gitti	PVC 2 Soot superior quality or Equivalent Punching of Barcode.	Pkt.	1000	70	71	50	50,000
8	Holder 2pin/B-22	Abid jeko Or Equivalent Punching of Barcode.	Nos	350	40	35	32	11,200
9	Holder Threaded/ E-27	Abid jeko Or Equivalent Punching of Barcode	Nos.	100	45	36	35	3,500
10	LED Bulb 2 pin/ B-22	13w 1-year Warranty Osaka Or Equivalent Punching of Barcode.	Nos.	500	265	256	260	128,000
11	LED Bulb Threaded/ E27	13w 1-year Warranty Osaka Or Equivalent Punching of Barcode.	Nos.	200	270	256	260	51,200
12	Nut Bolt	1/2-3-16 Adamjee Or Equivalent Punching of Barcode.	Pkt.	30		81	80	2,400
13	Piano Socket	15 Amp Abid / Jeko Or Equivalent Punching of Barcode.	Pkt	1000		36	35	35,000
14	Piano Switch	15 Amp Abid / Jeko Or Equivalent Punching of Barcode.	Nos.	800		35	37	28,000
15	Power Plug 30Amp	30 Amp Abid / Jeko Or Equivalent Punching of Barcode.	Nos.	100	350	250	370	25,000
16	PVC Board	Pure plastic superior quality or Equivalent Punching of Barcode.	Nos.	100		30	31	3,000
17	Safety Breaker	20 Amp Kauwamora Or Equivalent Punching of Barcode.	Nos.	100	1,150	980	1,200	98,000
18	Saver 80w Threaded/ E-27	80w 1-year Warranty Sogo Or Equivalent Punching of Barcode.	Nos.	100	2,550	2,200	2,510	220,000
19	Starter 10s	Philips Or Equivalent Punching of Barcode.	Nos.	800	45	33	32	25,600
20	Starter S2 4-22	Philips Or Equivalent Punching of Barcode.	Nos.	50	45	33	32	1,600
21	Tape	Plastic Neeto Original Or Equivalent Punching of Barcode.	Nos.	50		33	30	1,500
22	Tube Light 36w	Philips or Equivalent Punching of Barcode.	Nos.	400		126	170	50,400
23	Tube Patti	Philips or Equivalent Punching of Barcode.	Nos.	100	240	225	235	22,500
24	Universal 10 Amp	10 Amp / Jeko Or Equivalent Punching of Barcode.	Nos.	300		160	161	48,000
25	Wire 1/29	Million Supreme Cable 100% coper Or Equivalent Punching of Barcode.	Coil.	2	900	881	880	1,760

26	Wire 23/76 (Round)	Million Supreme Cable 100% coper Or Equivalent Punching of Barcode.	Coil.	5	2,500	2,400	2,700	12,000
27	Wire 3-29	Million Supreme Cable 100% coper Or Equivalent Punching of Barcode.	Coil.	14	2,050	2,121	1,800	25,200
28	Wire 7/29	Million Supreme Cable 100% coper Or Equivalent Punching of Barcode.	Coil.	10	3,200	3,220	3,000	30,000
29	Wire 7/36 (2 Core)	Million Supreme Cable 100% coper Or Equivalent Punching of Barcode.	Coil.	3	7,500	7,521	7,500	22,500
30	Wire Clip 5mm	5mmMade in Taiwan Or Equivalent. Punching of Barcode.	Pkt	36		162	160	5,760
31	Wire Clip 6mm	6mmMade in Taiwan Or Equivalent. Punching of Barcode.	Pkt	24		142	140	3,360
32	Wire Clip 7mm	7mmMade in Taiwan Or Equivalent. Punching of Barcode.	Pkt	24		175	170	4,080
33	LED Tube light	1- Year warranty 4ft Osaka or Equivalent Punching of Barcode.	Pkt	300	900	882	880	264,000
34	LED Tube light	1- Year warranty 2ft Osaka or Equivalent Punching of Barcode.	Nos.	120	1,440	880	875	105,000
35	PVC Frame	4 hole N/S or N/B superior quality or Equivalent Punching of Barcode	Nos.	200	180	173	170	34,000
36	PVC Frame	6 hole N/S or N/B superior quality or Equivalent Punching of Barcode	Nos.	200	185	180	180	36,000
37	PVC Sheet	4 1/2" x 7 1/2" 3 hole superior quality or Equivalent Punching of Barcode	Nos.	200		190	198	38,000
38	PVC Sheet	8 1/2" x 10 1/2" 8 hole superior quality or Equivalent Punching of Barcode	Nos.	200	220	210	200	40,000
39	PVC Sheet	4 1/2" x 8 1/2" 5 hole superior quality or Equivalent Punching of Barcode	Nos.	200		99	100	19,800
40	Dimmer China Sheet	Sogo superior quality or Equivalent Punching of Barcode	Nos.	150	200	190	218	28,500
								3,042,260

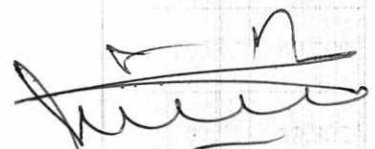
Note

NQ means the item is Not Quoted

M/s Dania Ent: Karachi	1,174,960
M/s S.S Trading Co.	967,300
M/s Pixel Pocket, Hyd.	900,000
Total	3,042,260


Mushtaque A. Panhwar
Purchase & Store Officer
M.U.E.T. Jamshoro


Nadeem Soomro
Deputy Director Procurement
M.U.E.T. Jamshoro


Muhammad Mashooqu Siddiqui
Director Procurement
(University of Sindh)



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO

Ref. No.: No. DD(Proc.)/MUET/JAM/-94,
Dated: 18th April-2018.

Director (A&F)

Sindh Public Procurement Regularity Authority (SPPRA),
General Administration & Coordination Department, Govt. of Sindh,
Barrak No. 8, Sindh Secretariat No.4-A, Court Road,
KARACHI. Ph. No. 021-99205356

**Subject: BID EVALUATION REPORT FOR THE PROCUREMENT OF
SANITARY/PLUMBING ITEMS FOR THE MUET JAMSHORO.**

Dear Sir,

With reference to tender No. DD(Proc.)/MUET/JAM/-62, Dated 5th March, 2018. Advertised on the website of MUET and SPPRA (Sr # 37166) on 06-March-2018. The tenders were also advertised on the daily newspapers like Dawn on 8th March, Jung and Sindh Express on 7th March 2018. on the subject, please find enclosed herewith Minutes of Meeting, bidders qualification report, bid evaluation report, comparative statement, attendance sheet of members and bidders furnished in accordance with the **Rule 41(9)** of SPP Rules 2010. It is in respect of procurement mentioned under caption, for favour of information and record.

Nadeem Soomro
Deputy Director Procurement
MUET, Jamshoro

C.C. to:

1. Director I.C.P.C.
2. All Bidders.
3. Tender File.



MINUTES OF MEETING.

The meeting was started with the recitation of Holly Quran. Afterwards, the committee for opening of tenders for the "procurement of Sanitary/Plumbing items" was held on 27-03-2018 at 11:30am in the office of Director Finance. The following members of tender opening committee were present attended the meeting:

- 1 **Mr. Mushtaque Ahmed Panhwar**
Purchase & Store Officer, MUET, Jamshoro Member/ Convener
- 2 **Muhammad Mashooque Siddiqui Director (Proc),**
University of Sindh, Jamshoro Member
- 3 **Mr. Nadeem Soomro**
Deputy Director (Procurement), MUET, Jamshoro Member/Secretary

The Purchase & Store Officer briefed the committee members that the sealed percentage / item rate tenders were invited as per SPP Rules 2010 for the procurement of *Sanitary/Plumbing items* vide letter No. *DD(Proc.)/MUET/JAM/-62, Dated 5th March, 2018*. The purchasing date started from 09-03-2018 to 26-03-2018, submission date on 27-03-2018 upto 11:00am. Whereas, opening date of the tender was 27-03-2018 @ 11:30am. Furthermore, the Purchase & Store Officer also briefed that Furthermore, the Purchase & Store Officer also briefed that the bidding documents purchasing and submitting details as under

Sanitary/ Plumbing Items

- 1 *M/s Shobby Traders Hyd*
- 2 *M/s Pixel Pocket, Hyd.*
- 3 *M/s S.S. Traders Hyd*
- 4 *M/s. Asad Enterprises, Hyd*

Copies of attendance sheets are attached

4 Purchased
3 Received

The committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and other details. The committee members examine and scrutinized all the bids by comparing arithmetically and financially; also criteria for eligibility and minimum qualification as per bidding documents.

Recommendations

After due deliberation / scrutiny of each bid document by the committee, it was recommended that bids may be accepted on lowest item rate basis.

Decision:

In view of recommendations by the committee it is decided that tenders are being awarded with respect to lowest item rate basis.

The meeting ended with the vote of thanks to all members.

Mr. Mushtaque Ahmed
Purchase & Store Officer
MUET, Jamshoro.


Mr. Nadeem Soomro
Deputy Director (Proc.)
MUET, Jamshoro.


Muhammad Mashooque Siddiqui
Director Procurement,
University of Sindh.


BIDDERS QUALIFICATION REPORT

Tender Procurement of **Sanitary/ Plumbing** items

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro		
2	Tender Reference Number	D.D. (Proc.)/MUET/JAM/-62, Dated 05-March, 2018, SPPPRA (Sr: 37166)06-03-2018		
3	Method of procurement	Single stage; One Envelope Procedure		
4	Name of Firm / Bidder	M/s Shohby Traders Hyd.	M/s Pixel Pocket, Hyd.	M/s S.S. Traders Hyd.
5	Registration with income Tax Department	Yes	Yes	Yes
6	Registration with SRB	Yes	Yes	Yes
7	Bank statement showing cash balance of 40% of bid amount	Yes	Yes	Yes
8	Tender Fee/ Cost of bidding document	Submitted	Submitted	Submitted
9	Earnest Money (5%)	Submitted	Submitted	Submitted
10	Firm has not been blacklisted previously by any executing agency.	Not Blacklisted.	Not Blacklisted.	Not Blacklisted.
11	All documents/ information furnished are true & correct.	Yes	Yes	Yes
12	Compliant/ non-compliant	Compliant	Compliant	Compliant


Mr. Musharraf A. Panhwar
Purchase & Store Officer
M.U.E.T. Jamshoro





Mr. Nadeem Soomro
Deputy Director (Procurement)
M.U.E.T. Jamshoro


Muhammad Mashooqu Siddiqui
Director Procurement
University of Sindh

ATTENDANCE SHEET OF BIDDERS

Tender Reference: **DD(Proc.)/MUET/JAM/-62, Dated 5th March, 2018**
Item Procurement: **Sanitary Items.**
Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
Tender Advertised: **Website: www.mueta.edu.pk/tender-notices on 5th March, 2018**
SPPRA @Serial # 37166 on 06-March-2018

The Tender documents were issued from 19th March-2018. The deadline of bids Document issue was 26th-March-2018 accordingly opening of tender on 27-March-18 @ 11:30am. In the Committee Room, office of the Director Finance, Administration Block MUET Jamshoro The following suppliers/bidders have purchase the document and participated for the same: -

Sr.	Firm's Name	Bid Offered	Signature
01	M/s S.S. Trading Co. Hyd.	Sanitary	
02	M/s. Pixel Pocket Hyd	Sanitary	
03	M/s. Shohby Traders Hyd.	Sanitary	

Total Bids Sold

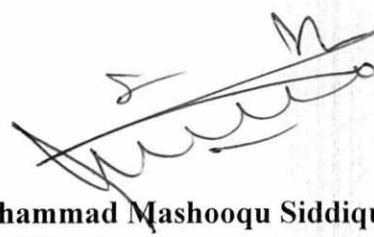
Total Bids Received



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Mushtaque A. Panhwar
Purchase & Store Officer,
MUET, Jamshoro



Muhammad Mashooqu Siddiqui
Director Procurement
(University of Sindh)



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY
JAMSHORO

BID EVALUATION REPORT

3

01	Name of Procuring Agency	Mehran University of Engineering & Technology																
02	Tender Reference No	D.D. (Proc.)/MUET/JAM/-62, Dated 05-March, 2018																
03	Tender Description/Name	Procurement of Sanitary/ Plumbing Items																
04	Method of Procurement	Domestic / Local																
05	Tender Published	<table border="1"><thead><tr><th>Website</th><th>MUET</th><th colspan="2">PPRA-Sindh</th></tr></thead><tbody><tr><td></td><td>05-03-18</td><td colspan="2">06-03-2018 (Sr: 37166)</td></tr><tr><th>News Paper</th><td>Dawn</td><td>Jung</td><td>Sindh Express</td></tr><tr><td></td><td>08-03-2018</td><td>07-03-2018</td><td>07-03-2018</td></tr></tbody></table>	Website	MUET	PPRA-Sindh			05-03-18	06-03-2018 (Sr: 37166)		News Paper	Dawn	Jung	Sindh Express		08-03-2018	07-03-2018	07-03-2018
Website	MUET	PPRA-Sindh																
	05-03-18	06-03-2018 (Sr: 37166)																
News Paper	Dawn	Jung	Sindh Express															
	08-03-2018	07-03-2018	07-03-2018															
06	Total Bid documents Sold	04 Nos.																
07	Total Bids Received:	03 Nos.																
08	Technical Bid Opening date	Not Applicable																
09	No. of Bid technically qualified	Not Applicable																
10	Bid(s) Rejected	Nil																
11	Financial Bid Opening date	27-03-2018																
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	M/s Shobby Traders Hyd					Comparative Statement is attached
2	M/s Pixel Pocket, Hyd.					
3	M/s S.S. Traders Hyd					

Signatures of the Members of the Committee.

Mr. Mustafaqul Ahmed
Purchase & Store Officer
M.U.E.T. Jamshoro

Mr. Nadeem Soomro
Deputy Director (Procurement)
M.U.E.T. Jamshoro

Muhammad Mashooqu Siddiqui
Director Procurement
University of Sindh

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

For The Procurement of Sanitary/ Plumbing Items

Tender opened on 27th March, 2018


Sr. #	Items	Specification	Unit	Qty.	M/s Pixel	M/s S.S	M/s	Amount	
					Pocket, Hyd	Trading, Hyd.	Shohby Trading, Hyd.		
					Rate	Rate	Rate		
1	Ball Rod 1/2"	MSI Superior quality or Equivalent, Punching of Barcode	Nos.	10	535	521	525	5,210	
2	Ball Rod 3/4"		Nos.	24	700	610	690	14,640	
3	Bearing Nipple 1"		Nos.	12	120	104	115	1,248	
4	Bearing Nipple 1/2"	T.G. China or Equivalent	Nos.	160	70	36	60	5,760	
5	Bearing Nipple 3/4"	Punching of barcodes	Nos.	100	91	46	80	4,600	
6	Bearing Nipple 1.5"		Nos.	24	211	150	200	3,600	
7	Bello Rod	Coper superior quality or Equivalent	Nos.	12	290	260	280	3,120	
8	Bib Cock Head with Catcher	Ilyas or Equivalent	Nos.	24	320	130	310	3,120	
9	Bib Cock -Plastic	Paragon or Equivalent	Nos.	400	220	492	240	88,000	
10	Bib Cock Steel 1/2"	Major or Equivalent	Nos.	320	531	500	520	160,000	
11	Bush (1/2 x 3/4)"	Heavy Gauge T.G. China or Equivalent	Nos.	24	65	41	60	984	
12	Bush (1 x 3/4)"	Punching of barcodes	Nos.	12	70	66	70	792	
13	Bush (1.5 x 1)"		Nos.	12	161	115	150	1,380	
14	C.P West	Size 1 ¼, RBS or Equivalent	Nos.	350	320	180	300	63,000	
15	Commod Kit	Golden or Equivalent	Nos.	48	1,110	850	1,100	40,800	
16	Concealed Spandle(Threaded)	Almas/Delux or Equivalent	Nos.	100	261	244	250	24,400	
17	Elbow 1/2"	T.G. China or Equivalent	Nos.	200	62	38	60	7,600	
18	Elbow 3/4"	Punching of barcodes	Nos.	100	85	55	80	5,500	
19	Flash Tank Ball Rod	Golden or Equivalent	Nos.	60	175	205	270	10,500	
20	Flash Kit	Golden or Equivalent	Nos.	24	530	510	520	12,240	
21	Flash Pipe	SAGA Superior quality or Equivalent	Nos.	60	110	96	105	5,760	
22	Flash Tank	Golden superior quality or Equivalent	Nos.	80	990	978	980	78,240	
23	Flash Washer	Golden superior quality or Equivalent	Nos.	60	38	35	35	2,100	
24	Foot Valve 1-1/4"	ARS or Equivalent	Nos.	12	965	1,000	960	11,520	
25	Foot Valve 2.5"	Punching of barcodes	Nos.	12	1,922	1,860	1,920	22,320	
26	G.I. Pipe 1/2"		Ft	300	115	115	90	27,000	
27	G.I. Pipe 2 "	I. I. L. ("M") Karachi or Equivalent	Ft.	60	185	150	150	9,000	
28	G.I. Pipe 3/4"	Punching of barcodes	Ft.	300	135	133	130	39,000	
29	G.I. Pipe 1"		Ft.	100	162	156	140	14,000	
30	G.I. Pipe 1.5"		Ft.	200	193	210	145	29,000	
31	Gas Cock 1/2"	ARS or Equivalent	Nos.	30	885	895	880	26,400	
32	Gas Cock 3/4"	Punching of barcodes	Nos.	12	1,195	1,250	1,190	14,280	


33	Gate Valve 1.5"	GM or Equivalent Punching of barcodes	Nos.	12	1,510	1,611	1,500	18,000
34	Gate Valve 3/4"		Nos.	12	609	710	600	7,200
35	Glain Doori 2-soot	China or Equivalent Punching of barcodes	Nos.	20	90	93	81	1,620
36	Grease	1 Kg bottle Master Or Equivalent Punching of barcodes	Kg.	36	538	555	325	11,700
37	Handle Valve 1"	Rub Italy or Equivalent Punching of barcodes	Nos.	12	605	631	600	7,200
38	Handle Valve 1/2"		Nos.	150	425	440	415	62,250
39	Handle Valve 3/4"		Nos.	100	535	512	515	51,200
40	Hook Iron 3/4"	Superior Quality heavy guage Punching of barcodes	Nos.	100	30	38	15	1,500
41	Hook Iron 1"		Nos.	60	30	43	20	1,200
42	Moble Oil	1 liter bottle PSO Or Equivalent Punching of barcodes	Ltr.	60	484	494	480	28,800
43	Nylon Connection	SAGA pure rubber or equivalent Punching of barcodes	Nos.	150	115	118	75	11,250
44	Opn Stp Cock Steel 1/2	Major or Equivalent Punching of barcodes	Nos.	24	518	550	515	12,360
45	Pillor Cock	Major or Equivalent Punching of barcodes	Nos.	300	740	760	720	216,000
46	Pilot Rod	Coper superior quality or equivalent	Nos.	60	210	215	195	11,700
47	Pipe Nipple 1" - 6"	made of G.I. I. L. ("M") Karachi or Equivalent Punching of barcodes	Nos.	24	90	99	81	1,944
48	Pipe Nipple 1" - 4"		Nos.	24	38	48	35	840
49	Pipe Nipple 1" - 9"		Nos.	24	50	55	46	1,104
50	Pipe Nipple 1/2 - 4"		Nos.	100	35	44	32	3,200
51	Pipe Nipple 1/2 - 6"		Nos.	60	48	57	45	2,700
52	Pipe Nipple 1/2 - 9"		Nos.	60	70	78	66	3,960
53	Pipe Nipple 3/4 - 4"		Nos.	48	50	61	48	2,304
54	Pipe Nipple 3/4 - 6"		Nos.	60	60	69	55	3,300
55	Pipe Nipple 3/4 - 9"		Nos.	100	100	115	96	9,600
56	Pump Coupling	Iron made heavy guage Punching of Barcode	Nos.	30	1,400	1,100	1,100	33,000
57	Pump Coupling Washer	Superior quality rubber Punching of Barcode	Nos.	150	100	80	80	12,000
58	Reduce Elbow 1"-3/4"	T.G. China or Equivalent Punching of barcodes	Nos.	24	156	157	136	3,264
59	Reduce Sockt 1" x 1/2		Nos.	36	156	158	135	4,860
60	Reduce Sockt 1" x 3/4		Nos.	40	133	126	113	4,520
61	Reduce Sockt (1/2x3/4)		Nos.	50	133	141	115	5,750
62	Reduce Tee (1.5 x 3/4)"		Nos.	12	340	321	304	3,648
63	Reduce Tee (1.5 x 1)"		Nos.	12	340	321	304	3,648
64	Royal Bolt 2.5 Soot	Superior Quality Punching of barcodes	Pair	100	90	99	70	7,000
65	Royal Bolt 3 Soot		Pair	100	90	99	80	8,000
66	Safty Valve for Geaser	RBS or Equivalent Punching of barcodes	Nos.	12	560	556	530	6,360
67	Samawar Valve for Geaser		Nos.	24	550	546	220	5,280
68	Shower	Ilyas or Equivalent Punching of Barcode	Nos.	400	500	510	260	104,000
69	Shower Rod	Stainless steel superior quality Punching of Barcode	Nos.	300	60	81	65	18,000
70	Socket 1/2"	T.G. China or Equivalent	Nos.	200	46	71	50	9,200

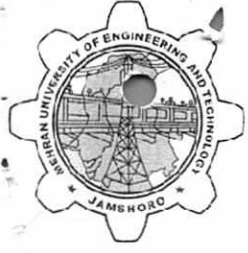
71	Socket 3/4"	T.G. China or Equivalent Punching of Barcode	Nos.	100	50	91	77	5,000
72	Socket 1.5"		Nos.	20	136	156	140	2,720
73	Stop Plug 3/4"	T.G. China or Equivalent Punching of barcodes	Nos.	24	35	49	38	840
74	Tee 1/2"	T.G. China or Equivalent Punching of barcodes	Nos.	100	66	82	70	6,600
75	Tee 3/4"		Nos.	50	89	400	88	4,400
76	Tee- Stop Cock		Nos.	200	380	456	385	76,000
77	Union 1/2"	T.G. China or Equivalent Punching of barcodes	Nos.	150	136	156	140	20,400
78	Union 3/4"		Nos.	150	175	187	180	26,250
79	Union 1.5"		Nos.	24	310	491	470	7,440
80	Wash Basson-Bolt Kit	Major or Equivalent Punching of barcodes	Nos.	150	170	191	176	25,500
81	Wash Basson Patti	Heavy Guage Superior Quality Punching of barcodes	Nos.	72	287	299	290	20,664
82	WB Patti Chutki Nut	Superior Quality Punching of barcodes	Nos.	100	15	25	20	1,500
83	Wash Bason + Stand	Large size SAGA 16x22 or Equivalent	Nos.	40	1,680	1,688	1,685	67,200
84	Water Tape 1.5"	Superior Quality Punching of barcodes	Nos.	50	95	100	94	4,700
85	West Pipe	SAGA or Equivalent Punching of barcodes	Nos.	350	75	119	115	26,250
86	Socket 2 " Inch	T.G. China or Equivalent Punching of barcodes	Nos.	60	270	310	280	16,200
87	Bearing Nipple 2 " Inch	T.G. China or Equivalent Punching of barcodes	Nos.	60	288	300	290	17,280
88	Elbow 2 " Inch		Nos.	60	310	335	320	18,600
89	Gate Valve 2 " Inch	GM or Equivalent Punching of barcodes	Nos.	30	1,595	1,710	1,600	47,850
90	Union 2 " Inch	T.G. China or Equivalent Punching of barcodes	Nos.	60	425	700	644	25,500
91	G.I. Pipe 1-1/4"	I. I. L. ("M") Karachi or Equivalent Punching of barcodes	Ft.	100	175	261	240	17,500
92	Elbow 1-1/4"	T.G. China or Equivalent Punching of barcodes	Nos	24	224	261	230	5,376
93	Union 1-1/4"		Nos	24	360	395	370	8,640
94	Socket 1-1/4"		Nos	24	144	168	150	3,456
95	Bearing Nipple 1-1/4"		Nos	24	136	170	150	3,264
96	Nylon Connection Threaded 24"	Ilyas or Equivalent superior quality Punching of Barcode	Nos	100	130	158	140	13,000
								1,906,706

M/s Pixel Pocket	588,730
M/s S.S.Traders Hyd	571,614
M/s Shohby Traders Hyd	746,362
Total	1,906,706


Mushtaque A. Panhwar
Purchase & Store Officer
M.U.E.T. Jamshoro


Nadeem Soomro
Deputy Director Procurement
M.U.E.T. Jamshoro


Muhammad Mashooqu Siddiqui
Director Procurement
(University of Sindh)



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO

Ref. No.: No. DD(Proc.)/MUET/JAM/-95.
Dated: 18th April-2018.

Director (A&F)

Sindh Public Procurement Regularity Authority (SPPRA),
General Administration & Coordination Department, Govt. of Sindh,
Barrak No. 8, Sindh Secretariat No.4-A, Court Road,
KARACHI. Ph. No. 021-99205356

**Subject: BID EVALUATION REPORT FOR THE PROCUREMENT OF
SANITATION/GENERAL ITEMS FOR THE MUET JAMSHORO.**

Dear Sir,

With reference to tender No. DD(Proc.)/MUET/JAM/-62, Dated 5th March, 2018. Advertised on the website of MUET and SPPRA (Sr # 37166) on 06-March-2018. The tenders were also advertised on the daily newspapers like Dawn on 8th March, Jung and Sindh Express on 7th March 2018. on the subject, please find enclosed herewith Minutes of Meeting, bidders qualification report, bid evaluation report, comparative statement, attendance sheet of members and bidders furnished in accordance with the **Rule 41(9)** of SPP Rules 2010. It is in respect of procurement mentioned under caption, for favour of information and record.


Nadeem Soomro
Deputy Director Procurement
MUET, Jamshoro

C.C. to:

1. Director I.C.P.C.
2. All Bidders.
3. Tender File.



MINUTES OF MEETING.

The meeting was started with the recitation of Holly Quran. Afterwards, the committee for opening of tenders for the "procurement of Sanitation/General items" was held on 27-03-2018 at 11:30am in the office of Director Finance. The following members of tender opening committee were present attended the meeting:

- | | | |
|---|---|------------------|
| 1 | Mr. Mushtaque Ahmed Panhwar
<i>Purchase & Store Officer, MUET, Jamshoro</i> | Member/ Convener |
| 2 | Muhammad Mashooque Siddiqui Director (Proc),
<i>University of Sindh, Jamshoro</i> | Member |
| 3 | Mr. Nadeem Soomro
<i>Deputy Director (Procurement), MUET, Jamshoro</i> | Member/Secretary |

The Purchase & Store Officer briefed the committee members that the sealed percentage / item rate tenders were invited as per SPP Rules 2010 for the procurement of *Sanitation/General items* vide letter No. *DD(Proc.)/MUET/JAM/-62, Dated 5th March, 2018*. The purchasing date started from 09-03-2018 to 26-03-2018, submission date on 27-03-2018 upto 11:00am. Whereas, opening date of the tender was 27-03-2018 @ 11:30am. Furthermore, the Purchase & Store Officer also briefed that Furthermore, the Purchase & Store Officer also briefed that the bidding documents purchasing and submitting details as under

Sanitation/ General Items

- 1 M/s S.S. Traders Hyd
- 2 M/s. Asad Enterprises, Hyd
- 3 M/s Pixel Pocket, Hyd
- 4 M/s. Ayan Enterprises, Hyd
- 5 M/s. Asad Enterprises, Hyd

Copies of attendance sheets are attached

5 Purchased
3 Received

The committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and other details. The committee members examine and scrutinized all the bids by comparing arithmetically and financially; also criteria for eligibility and minimum qualification as per bidding documents.

Recommendations


After due deliberation / scrutiny of each bid document by the committee, it was recommended that bids may be accepted on lowest item rate basis.


Decision:

In view of recommendations by the committee it is decided that tenders are being awarded with respect to lowest item rate basis.

The meeting ended with the vote of thanks to all members.


Mr. Mushtaque Ahmed
Purchase & Store Officer
MUET, Jamshoro.



Mr. Nadeem Soomro
Deputy Director (Proc.)
MUET, Jamshoro.


Muhammad Mashooque Siddiqui
Director Procurement,
University of Sindh.


BIDDERS QUALIFICATION REPORT

● Tender Procurement of **General/ Sanitation** items

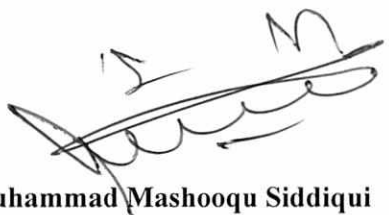
1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro		
2	Tender Reference Number	D.D. (Proc.)/MUET/JAM/-62, Dated 05-March, 2018, SPPRA (Sr: 37166)06-03-2018		
3	Method of procurement	Single stage; One Envelope Procedure		
4	Name of Firm / Bidder	M/s Ayan Enterp, Hyderabad.	M/s Pixel Pocket, Hyderabad.	M/s S.S. Traders Hyderabad.
5	Registration with income Tax Department	Yes	Yes	Yes
6	Registration with SRB	Yes	Yes	Yes
7	Bank statement showing cash balance of 40% of bid amount	Yes	Yes	Yes
8	Tender Fee/ Cost of bidding document	Submitted	Submitted	Submitted
9	Earnest Money (5%)	Submitted	Submitted	Submitted
10	Firm has not been blacklisted previously by any executing agency.	Not Blacklisted.	Not Blacklisted.	Not Blacklisted.
11	All documents/ information furnished are true & correct.	Yes	Yes	Yes
12	Compliant/ non-compliant	Compliant	Compliant	Compliant



Mr. Mushtaq A. Panhwar
Purchase & Store Officer
M.U.E.T. Jamshoro



Mr. Nadeem Soomro
Deputy Director (Procurement)
M.U.E.T. Jamshoro





Muhammad Mashooqu Siddiqui
Director Procurement
University of Sindh

ATTENDANCE SHEET OF BIDDERS

Tender Reference: DD(Proc.)/MUET/JAM/-62, Dated 5th March, 2018
Item Procurement: Sanitation/ General Items.
Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
Tender Advertised: **Website:** www.mueta.edu.pk/tender-notice on 5th March, 2018
SPPRA @ Serial # 37166 on 06-March-2018

The Tender documents were issued from 19th March-2018. The deadline of bids Document issue was 26th-March-2018 accordingly opening of tender on 27-March-18 @ 11:30am. In the Committee Room, office of the Director Finance, Administration Block MUET Jamshoro The following suppliers/bidders have purchase the document and participated for the same: -

Sr.	Firm's Name	Bid Offered	Signature
01	M/s S.S. Trading Co. Hyd	Sanitation	
03	M/s. Pixel Pocket Hyd	Sanitation	
04	M/s. Ayan Enterprises Hyd.	Sanitation	

Total Bids Sold

Total Bids Received



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Mushtaque A. Panhwar
Purchase & Store Officer,
MUET, Jamshoro



Muhammad Mashooqu Siddiqui
Director, Procurement
(University of Sindh)



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY
JAMSHORO**

BID EVALUATION REPORT


5


- 01 Name of Procuring Agency **Mehran University of Engineering & Technology**
- 02 Tender Reference No **D.D. (Proc.)/MUET/JAM/-62, Dated 05-March, 2018**
- 03 Tender Description/Name **Procurement of General/ Sanitation Items**
- 04 Method of Procurement **Domestic / Local**
- 05 Tender Published
- | Website | MUET | PPRA-Sindh | |
|------------|------------|------------------------|---------------|
| | 05-03-18 | 06-03-2018 (Sr: 37166) | |
| News Paper | Dawn | Jung | Sindh Express |
| | 08-03-2018 | 07-03-2018 | 07-03-2018 |
- 06 Total Bid documents Sold **05 Nos.**
- 07 Total Bids Received: **03 Nos.**
- 08 Technical Bid Opening date **Not Applicable**
- 09 No. of Bid technically qualified **Not Applicable**
- 10 Bid(s) Rejected **Nil**
- 11 Financial Bid Opening date **27-03-2018**
- 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	M/s S.S. Traders Hyd					
2	M/s Pixel Pocket, Hyd.					
3	M/s Ayan Enterprises Hyd					

Comparative Statement is attached

Signatures of the Members of the Committee.


Mr. Mushtaqe Ahmed
Purchase & Store Officer
M.U.E.T. Jamshoro


Mr. Nadeem Soomro
Deputy Director (Procurement)
M.U.E.T. Jamshoro


Muhammad Mashooqu Siddiqui
Director Procurement
University of Sindh

COMPARATIVE STATEMENT

For The Procurement of **General Sanitation** Items
Tender opened on 27th March, 2018

Sr. #	Items	Specification	Unit	Qty.	M/s Pixel	M/s Ayan	M/s S.S.	Amount	
					Pocket, Hyd	Enterp, Hyd	Traders, Hyd		
					Rate	Rate	Rate		
1	Air Freshener	300 ml- Five Fragrances. Cobra Imported Or Equivalent Punching of Barcode	No.	240	290	253	284	60,720	
2	Blazer Cloth	54" width (Araz) Color: Blue, Green. Made of Swit Cloth. Or Equivalent.	Mtr.	150	200	196	172	25,800	
3	Brooms-Soft	Size: 4.5 ft. Weight: 300gm Burma. Superior Quality Or Equivalent Packing: 5 Brooms per Bundle Punching of Barcode.	No.	500	122	96	114	48,000	
4	Brooms-Teeli	Long size. 600gm Saloon Superior Quality Or equivalent. Packing: 5 Brooms per Bundle Punching of Barcode.	No.	2500	72	NQ	100	180,000	
5	DDT Powder	100 gram. Tyfon Or Equivalent Punching of Barcode.	No.	400	50	41	42	16,400	
6	Duster Cloth	1.5meter width(Araz), Made of Pure Bafta Or Equivalent Punching of Barcode.	Mtr.	1000	75	66	69	66,000	
7	Dust Pan/Scraper	10x8 Pure plastic superior quality or Equivalent Punching of Barcode	No.	100	122	112	114	11,200	
8	Glass for water	Size: 300ml. Made of Tumbler Glass Toyo Nasic Or Equivalent Punching of Barcode.	No.	400	62	45	53	18,000	
9	Hydrochloric Acid/Bottle Tyfon	.550ml Tyfon T.Cleaner Or Equivalent Punching of Barcode	No.	200	70	93	95	14,000	
10	Hydrochloric Acid	Quality-68° Superior Quality in 25 liter cane. Punching of Barcode	Ltr.	1000	75	52	59	52,000	
11	Phenyl	Perfumed. 425ml. Tyfon Or Equivalent Punching of Barcode.	No.	3000	194	NQ	162	486,000	
12	Phenyl Ball	50 large size Pcs / Packet. 500gram pkt. Made of Neptol Powder, Swan Brand Or Equivalent. Punching of Barcode.	Pkt.	600	140	133	135	79,800	
13	Plastic Lota	Made of Pure Plastic. Millat / Mehran Or Equivalent. Punching of Barcode.	No..	300	78	65	74	19,500	
14	Pocha-Sooti Mop	Weight 700gram. With stainless steel pipe. Made of PC Dhaga Superior Quality Salman Or Equivalent Punching of Barcode.	No.	600	322	NQ	412	193,200	
15	Soap	155gram. Lux, Palmolive Or Equivalent Punching of Barcode.	No.	250	93	72	88	18,000	
16	Soda Ash	50 kg Bag. ICI made Or Equivalent Punching of Barcode.	Kg	200	72	58	61	11,600	
17	Spray Gun Bottle	1.5 Liter pressure sprayer. J.J Enterprises Punching of Barcode.	No.	150	450	410	413	61,500	
18	Spray Oil	800 ml. Tyfon or Equivalent Punching of Barcode.	No.	600	399	397	392	235,200	
19	Tissue-Roll	Bigger Roll Rose Petal Or Equivalent Punching of Barcode.	Roll	300	50	38	41	11,400	
20	Tissue Box	Tissue paper: (100x2)Ply. Rose Petal Or Equivalent	No.	400	119	113	116	45,200	

21	Toylet	Size: 28" x 55" Box Packing. Lily Luxury Original Or Equivalent Punching of Barcode.	No.	200	365	471	415	73,000
22	Vim Powder	500 gram Lemon Max Ultra Or Equivalent Punching of Barcode.	No.	1500	84	90	93	126,000
23	Wiper	Superior Quality Rubber, and four feet steel heavy gauge pipe with supporting iron bracket Punching of Barcode.	No.	100	205	192	195	19,200
24	Toilet/WC Brush	Pure Plastic superior quality of Equivalent Punching of Barcode	No.	100	110	60	100	6,000
								1,877,720


Note

NQ means the item is Not Quoted

M/s Pixel Pocket	586,200
M/s Ayan Enterprises, Hyd	544,520
M/s S.S. Traders, Hyd	747,000
Total	1,877,720


Mushtaque A. Panhwar
Purchase & Store Officer
M.U.E.T. Jamshoro


Nadeem Soomro
Deputy Director Procurement
M.U.E.T. Jamshoro


Muhammad Mashooq Siddiq
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