

No. Ac-I(A&G)-352.  
Dated: 15-06-16.

**Subject:- APPROVAL FOR AWARDING THE WORK OF PRINTING/PUBLICATION PROSPECTUS, APPLICATION FORM AND ENVELOPS FOR 17-BATCH, MUET, JAMSHORO.**

Submitted:

The percentage/item rate tenders were invited from contractors for printing of 15000 copies of Prospectus, Application Form and large size envelopes. The technical tenders were opened on 01-06-2016 at 11.00 am. Two tenders were purchased out of which only one following contractor participated in the bidding process whose details are as under:-

S.No.	Name of Contractor	Tendered Amount
01.	M/s Shakeel Packages, Karachi	Rs.2,193,150-00

As per SEPRAs rules, the Committee was deputed to collect the rates from the local Market of Hyderabad for printing of the material. The quotations of the following two presses are as under:

1.	M/s Ali Hussain process & printing services Hyderabad	Rs.4125000/-
2.	New Faraz Printing Press, Hyderabad	Rs.4275000/-

**TENDER SECURITY**

Accordingly the Financial Tender have been scrutinized and arithmetically checked by this office and opened on **Monday the 6<sup>th</sup> June, 2016**. The corrected bid price of the participant is given below:

S.No.	Name of Contractor	Tendered Cost	Mathematically Corrected Bid	Rank
01	M/s Shakeel Packages, Karachi	Rs.2,193,150-00	Rs.2,193,150-00	1 <sup>st</sup>
02.	M/s Ali Hussain printing, Hyderabad	Rs.4,125,000-00	Rs.4,125,000-00	2 <sup>nd</sup>
03.	M/s New Faraz Press, Hyderabad	Rs.4,275,000-00	Rs.4,275,000-00	3 <sup>rd</sup>

In light of above facts, it is requested that administrative approval may kindly be accorded to award the work of **Printing/Publication of Prospectus, Application Form and Envelop for 17-Batch, MUET, Jamshoro to M/s Shakeel Packages, Karachi at the cost of Rs.2,193,150-00**

Submitted for further orders,

Deputy Registrar(A&G)

Registrar

Director Admissions

Director Finance

Vice Chancellor





Dated:- 02 - 06 - 2016

**REPORT OF TECHNICAL COMMITTEE REGARDING OPENING  
OF TECHNICAL TENDERS ON 1<sup>ST</sup> JUNE, 2016.**


For the printing of Prospectus, Application form and large size envelopes for the session 2016-17 (17-Batch) tenders were invited and following two suppliers had purchased tender for supply/printing of above said items.:-

1. Ms. Shakeel Packages, Karachi
2. M/s Professional Printers, Hyderabad.

Out of above Bidders, M/s Professional Printers, Hyderabad did not submit the tender within due date. Technical proposal were opened on 1<sup>st</sup> June, 2016 at 11.00 am and only one supplier/Bidder M/s Shakeel Packages, Karachi was present. The Tender was opened in presence of the supplier and the committee constituted for opening of technical proposals.

It is mentioned here that M/s Shakeel Packages, Karachi has already printed the Admission forms, Prospectus and envelopes for last couple of years and the committee has visited the press. He is registered with Tax Payers.

The supplier has been called for opening of the Financial Tender on Monday the 6<sup>th</sup> June, 2016 at 12.00 noon in the Committee Room of the Directorate of Admissions.

  
(Mr. Lachman Das)  
Additional Registrar  
Admissions  
Nominee of Registrar

  
(Dr. Agha Faisal Habib)  
Director

  
Mr. Qamar-ur-Rasheed Memon)  
Project Director, University of Sindh

NFA

Government Contractor &  
General Order Supplier

# Ali HUSSNAIN Process & Printing Services

**D**esigning    **P**rinting    **P**ackaging    **A**dvertising

## Quotation

**M/s: MUET Jamshoro.**

S.No.	Description	Unit	Qty.	Specification	Rate	Amount
01.	Prospectus	Copy	15000	Designing, Film Making, Plate Making Lamination & Multi Color Printing on Imported 260 Gram Art Card of Title Cover Standard (8.5x7.5) Size, Inside Composing, Film Making and Multi Color Printing on Imported Mat Paper 135 Gram Including Gum Binding (160 Pages)	260	39,00000/-
02.	Admission Form	Forms	15000	06 Pages (3 Leaves) on Imported Indonesian Paper 80 Grams (Size 8.5x11) with Two Color Printing Of Title on Imported Art Card 260 Gram Including Serial Number Two Color Printing	10	150,000
03.	Envelops	No.	15000	Printing of white Envelops (10x12) Indonesian Paper 80 Gram with Gum Paste	5	75,000
<b>Total Amount</b>						<b>41,25,000/-</b>

dated: 05/06/2016

Ali HUSSNAIN Process & Printing Services  
Near Bukhari Shah Masjid, Khokhar Muhallah, Risala Road, Hyderabad-71000 Pakistan.  
**Muhammad Ali Khan**  
73315

Near Bukhari Shah Masjid, Khokhar Muhallah, Risala Road, Hyderabad-71000 Pakistan.  
Tel: +92 22 2720260 Fax: +92 22 2783804 Cell: 92 321 3001657  
Email: alihussnainprocess@yahoo.com

# New Faraz Printing Press

Quality Offsite Printers & General Order Suppliers

Near Bukhari Shah Masjid, Khokhar Muhallah, Hyderabad Cell: 0321-3007739

## Quotation

M/s: Mehran University Jamshoro.

S.No.	Description	Unit	Qty.	Specification	Rate	Amount
01.	Prospectus	Copy	15000	Designing, Film Making, Plate Making Lamination & Multi Color Printing on Imported 260 Gram Art Card of Title Cover Standard (8.5x7.5) Size, Inside Composing, Film Making and Multi Color Printing on Imported Mat Paper 135 Gram Including Gum Binding (160 Pages).	265	39,75,000/-
02.	Admission Form	Forms	15000	06 Pages (3 Leaves) on Imported Indonesian Paper 80 Grams (Size 8.5x11) with Two Color Printing Of Title on Imported Art Card 260 Gram Including Serial Number Two Color Printing.	12	180,000
03.	Envelops	No.	15000	Printing of white Envelops (10x12) Indonesian Paper 80 Gram with Gum Paste	8	120,000
<b>Total Amount</b>						<b>42,75,000/-</b>

Dated: 05/06/2016

  
New Faraz  
Printing Press



**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: \_\_\_\_\_ 20 0

DAWN FRIDAY MAY 2016



**Mehran University of  
Engineering & Technology, Jamshoro**  
"SAY NO TO CORRUPTION"



**NOTICE INVITING TENDERS**

All the interested contractors/firms/parties/suppliers/manufacturers/sole distributors/sole and printer/publisher agents meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of procurement of works and services and registration with Pakistan Engineering Council as the case may be and are not blacklisted in any procuring agency or authority, are invited to participate in sealed percentage/turn rate tender for the following works:

Sr	Name of Work	Tender Fee	Completion Time	Earnest Money	Date of Purchase	Date of Submission of Bids	Purchase From
01	Printing/Publication of Prospectus, Application Form and Envelope for 17-Batch, MUET, Jamshoro	3,000/-	01 Month	5%	16-05-2016 to 31-05-2016	01-06-2016	Purchase & Store Officer
02	Procurement of Walk Through Metal Detector Gate and Security Alarm System	3,000/-	01 Month	5%	16-05-2016 to 31-05-2016	01-06-2016	Deputy Director (Procurement)
03	Procurement of Consumables/Supplies for Fargo Thermal Printer						

The terms and conditions are given as under:

- The tender documents can be had for S. No. 1 from the office of Purchase & Store Officer, for S. No. 2 and 3 from the Office of Deputy Director (Procurement) or can be downloaded from SPPRA website i.e. [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) and University website [www.muett.edu.pk/tenders](http://www.muett.edu.pk/tenders) notices on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tender on prescribed proforma along with 5% earnest money of total bid in the form of Pay Order in favour of Director Finance for S. No. 1 should be submitted by **01-06-2016 up to 10:30am** and same will be opened on the same day at **11:00am**, and Deputy Director (Procurement) for S. No. 2 and 3 should be submitted by **01-06-2016 up to 11:00am** and same will be opened on the same day at **11:00am** and Deputy Director (Procurement) S. No. 2 and 3 should be submitted by **01-06-2016 up to 11:00am** and same will be opened on the same day at **11:30am** in respective offices, in presence of the contractors/suppliers/printers/publishers/representatives, whosoever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time & venue. Any conditional or un-accompanied of the earnest money, tender will not be considered in the competition.
- The Method of Procurement is Single Stage Two Envelopes i.e.  
**I. Technical Proposal II. Financial Proposal**
- The bidders should have at least 05 years successful experience of same services of any university or large reputed organization in addition to instruction above.
- The bidders should have Printing Press which would be physically checked and one window operation process (for S. No. 1).
- The bidders should be registered with tax paying agencies which were verified by concerned agencies.
- The bidders should submit affidavit to the effect that the firm have not been blacklisted previously by any executing/procuring agency and all documents/particulars/information furnished are true & correct.
- The bidders should have atleast Rs. 300,000/- to 500,000/- annual turnover which would be verified by bank statement.

The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25 of said Rules.

**Deputy Director (Procurement),**  
Mehran University of Engg & Tech Jamshoro



11-5-16



**MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY (ISO-9001) CERTIFIED**  
 JAMSHORO - 76062, SINDH, PAKISTAN

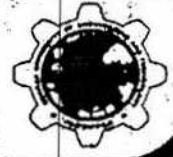
PUBLIC RELATIONS OFFICER  
 MEHRAN UNIVERSITY OF  
 ENGINEERING & TECHNOLOGY  
 JAMSHORO

**NEWS CLIPPING**

Dated: 12-05-2016

# ڪاوش

**مهراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، ڄامشورو**  
 "SAY NO TO CORRUPTION"



## ٽينڊرز گهربل آهن

شهن جي خريداري جي صورت ۾ انڪم ٽيڪس، سيلز ٽيڪس لاءِ فيبلر بورڊ آف روينيو (ايف بي آر) کان ۽ ڪن ۽ خدمتن جي حصول جي صورت ۾ سنڌ روينيو بورڊ ۽ پاڪستان انجنيئرنگ ڪائونسل کان جيڪا به صورت هجي رجسٽريشن ڪندڙ دلچسپي رکندڙ سمورن ڪنٽراڪٽنگ/فرمن/پارٽنيز/سپلائرز/مينوفڪٽررز/سول ڊيزائينرز/سول ۽ پرنٽنگ/پبلڪيشن جيڪي معيار تي پورو ٿيندا هجن ۽ ڪنهن پروڪيورنگ ايجنسي يا ائگريز طرفان بلڪ لسٽ نه ڪيا ويا هجن کان هيٺ ڏنل ڪم لاءِ مهيند سڀڪڙي/انٽرنيٽ ٽيلڊرز گهربل آهن.

ڪم جو نالو	پروپوزل جي مهلت	پروپوزل جي مهلت	پروپوزل جي مهلت	پروپوزل جي مهلت	پروپوزل جي مهلت
1. مهراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، ڄامشورو جي 3000-37 01 مهينو رپيا	پروپوزل مهلت	پروپوزل مهلت	پروپوزل مهلت	پروپوزل مهلت	پروپوزل مهلت
2. ڪاليج آف انجنيئرنگ ۽ ٽيڪنالاجي، ڄامشورو جي طباعت/انشاءت. 3000 01 مهينو رپيا	پروپوزل مهلت	پروپوزل مهلت	پروپوزل مهلت	پروپوزل مهلت	پروپوزل مهلت
3. ڪاليج آف انجنيئرنگ ۽ ٽيڪنالاجي، ڄامشورو جي خريداري. 3000 01 مهينو رپيا	پروپوزل مهلت	پروپوزل مهلت	پروپوزل مهلت	پروپوزل مهلت	پروپوزل مهلت

### شرط ۽ ضابطا هيٺ ڏنل آهن:

- ٽينڊر دستاويز نمبر شمار 171 پرچيز ٽينڊر آفيسر جي آفيس مان ۽ نمبر شمار 2 ۽ 3 ڊپٽي ڊائريڪٽر (پروڪيورمينٽ) جي آفيس مان يا SPRA جي آفيس مان وٺيا. سائٽ www.pprasindh.gov.pk تي موجود آهي ۽ ٽينڊر جي مهلت ڏانهن وڃڻ لاءِ ڊائريڪٽر جي آفيس مان وٺڻو ضروري آهي. ٽينڊر جي مهلت ڏانهن وڃڻ لاءِ 5% بطور جوتو رکڻو ضروري آهي. ٽينڊر جي مهلت ڏانهن وڃڻ لاءِ 5% بطور جوتو رکڻو ضروري آهي. ٽينڊر جي مهلت ڏانهن وڃڻ لاءِ 5% بطور جوتو رکڻو ضروري آهي.
- ٽينڊر جي مهلت ڏانهن وڃڻ لاءِ 5% بطور جوتو رکڻو ضروري آهي. ٽينڊر جي مهلت ڏانهن وڃڻ لاءِ 5% بطور جوتو رکڻو ضروري آهي. ٽينڊر جي مهلت ڏانهن وڃڻ لاءِ 5% بطور جوتو رکڻو ضروري آهي.
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**ڊپٽي ڊائريڪٽر، پروڪيورمينٽ**  
 مهراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، ڄامشورو  
 022-2109010 022-2771403 ag.kandhir@adm.muuet.edu.pk

Name of Work: **PROCUREMENT OF CONSUMABLES/ SUPPLIES FOR FARGO THERMAL PRINTER AT MUET, JAMSHORO.**

**MINUTES OF MEETING:**

A meeting for opening of tender for the work “**Procurement of Consumables/ Supplies for Fargo Thermal Printer at MUET, Jamshoro**” was held on 13-07-2016 @ 11:30 A.M in the Office of the Deputy Director (Procurement). The following members of tender Opening Committee were present.

1. Mr. Nadeem Soomro, Member/ Convener  
Deputy Director (Procurement), MUET, Jamshoro.
2. Engr. Saleem Ahmed Memon, Member  
Director, ICPC, MUET, Jamshoro.
3. Engr. Qamar-ul-Hassan Memon, Member  
Project Director, University of Sindh.

The Deputy Director (Procurement) briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-96, 11-05-2016. Purchasing Date starting from 16-05-2016 to 31-05-2016, whereas Submission Date on 01-06-2016 upto 11:00 A.M. Opening Date of Technical Proposal was 01-06-2016 at 11:30 A.M. The Deputy Director (Procurement) briefed that 02 (two) bidders purchased the bidding documents and submitted the same in-time. Accordingly, the Technical Proposal were opened (**Technical Evaluation Report attached**) and Date of Opening of Financial Proposal was fixed on 13-07-2016 @ 11:30 A.M. Then the Contractors were called in the Office of the Deputy Director (Procurement), so that Financial Proposal can be opened in their presence under **Rule-41 of SPP Rules 2010**. Following Contractors took part in the bidding process as under:

1. M/s Limton Innovative Systems, Karachi.
2. M/s Yaseen Enterprises, Karachi.


} **Copy of Attendance Sheet attached.**


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 also read aloud bid amount and other details as depicted under:


S#.	Name of Firm or Bidder	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	Rank
1.	M/s Limton Innovative Systems, Karachi.	Rs. 1,104,484.25	Rs. 1,104,484.25	1 <sup>st</sup> Lowest
2.	M/s Yaseen Enterprises, Karachi.	Rs. 1,344,995.00	Rs. 1,344,995.00	2 <sup>nd</sup> Lowest

After detailed discussion & deliberation, the Committee recommended that to award the work “**Procurement of Consumables/ Supplies for Fargo Thermal Printer at MUET, Jamshoro**” to **M/s Limton Innovative Systems, Karachi** at the cost of **Rs.1,104,484.25**

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

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


  
Engr. Saleem Ahmed Memon  
Director, ICPC,  
MUET, Jamshoro


  
Engr. Qamar-ul-Hassan Memon  
Project Director,  
University of Sindh.

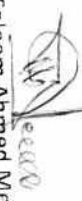


**COMPARATIVE STATEMENT FOR  
PROCUREMENT OF CONSUMABLES / SUPPLIES FOR FARGO THERMAL PRINTER,  
AT MEET, JAMSHORO.**

Sr. No.	Description of Items	Qty	M/s Linton Innovative Systems, Karachi		M/s Yasen Enterprises, Karachi	
			Unit Rate	Amount Rs.	Unit Rate	Amount Rs.
1	UMCK Color Ribbon (Part # 84051) for 500 Prints	20	12,864.15	257,283.00	15,405.00	308,100.00
2	Re-Transfer Film for 750 Prints (Part # 84053)	15	9,330.75	139,961.25	12,177.00	182,655.00
3	polyguard 1.0 mil Rolls	80	7,488.00	599,040.00	8,803.00	704,240.00
4	Ultra PVC Blank Cards	10000	10.82	108,200.00	15.00	150,000.00
GRAND TOTAL AMOUNT RS.				1,104,484.25		1,344,995.00

  
Nadeem Soomro,  
Deputy Director (Procurement),  
MUET, Jamshoro

  
Engr. Qamar-ul-Hassan Memon,  
Project Director,  
University of Sindh, Jamshoro

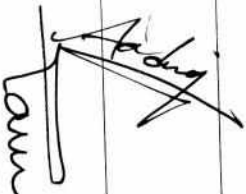

  
Engr. Saleem Ahmed Memon,  
Director ICPC,  
MUET, Jamshoro


ATTENDANCE SHEET

Name of work:

PROCUREMENT OF CONSUMABLES / SUPPLIES FOR FARGO THERMAL PRINTER.

OPENED ON 01-06-2016

S.#.	NAME OF CONTRACTOR	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Linton Innovative Systems, Karachi		
2.	M/s Yaseen Enterprises, Karachi		

  
Engr. Saleem Ahmed Memon  
Additional Director (ICPC)  
MUET, Jamshoro

  
Nadeem Soomro  
Deputy Director (Procurement)  
MUET, Jamshoro



  
Engr. Qamar-ul-Hassan Memon  
Project Director  
University of Sindh

## ATTENDANCE SHEET

Name of work:

PROCUREMENT OF CONSUMABLES / SUPPLIES FOR FARGO THERMAL PRINTER.

OPENED ON 13-07-2016

S.NO.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/S Linton Innovative Systems, Karachi.	Rs. 1104484.25		
2.	M/S Yaseen Enterprises, Karachi.	Rs. 1344995.00		



Engr. Saleem Ahmed Memon,  
Director ICPC,  
MUT, Jamshoro



Nadeem Soomro  
Deputy Director (Procurement)  
MUT, Jamshoro



Engr. Qamar-ul-Hassan Memon  
Project Director,  
University of Sindh.



**DEPUTY DIRECTOR  
(Procurement)**

# MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

**JAMSHORO - 76062, SINDH, PAKISTAN**

**Phone / Fax No. +92 22 2771403**

**Email: nadeem.soomro@admin.muett.edu.pk**

ISO 2001:2008  
CERTIFIED

**“SAY NO TO CORRUPTION”**

No. DD(Proc.)/MUET/JAM/-137,  
Dated: 20-07-2016

1. M/s Limton Innovative Systems, Karachi
2. M/s Yaseen Enterprises, Karachi.

Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE WORK “PROCUREMENT OF CONSUMABLES/ SUPPLIES FOR FARGO THERMAL PRINTER AT MUET, JAMSHORO”.**

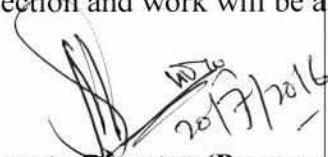
- **NIT NO. DD(Proc.)/MUET/JAM/-96, DATED: 11-05-2016**
- **SPPRA SERIAL NO. 28421, DATED: 16-05-2016.**

Ref:

Gentlemen,

The office of the undersigned has prepared the Bid Evaluation Report as attached showing the ranking of Bid quoted by you for the above subjected work.

This is for your kind information and if there is any objection, please submit the same within 07 days, after that it will be presumed that you have no any objection and work will be awarded.

  
**Deputy Director (Procurement)  
MUET, Jamshoro.**

**Copy f.w.c.s to:**

1. The Director (Works & Services), MUET, Jamshoro.
2. The Director Finance, MUET, Jamshoro
3. The Director, ICPC, MUET, Jamshoro (*for up-loading on Web-Site*)
4. Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, (SPPRA), Karachi. (*For uploading on SPPRA Web-Site*).
5. The Secretary to Vice Chancellor, MUET, Jamshoro.

## Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro.**
2. Tender Reference No: **DD(Proc.)/MUET/JAM/-96, Dated: 11-05-2016**
3. Tender Description/Name of work/item: **PROCUREMENT OF CONSUMABLES/ SUPPLIES FOR FARGO THERMAL PRINTER AT MUET, JAMSHORO.**
4. Method of Procurement: **Domestic/ Local.**
5. Tender Published: **MUET Web Site on 12-05-2016 & SPPRA Web Site on 16-05-2016.**  
*Print & Electronic Media (SPPRA ID No.28421, Dated: 16-05-2016, "Daily Dawn" on 13-05-2016, "Daily Express" on 12-05-2016 & "Daily Kawish" on 12-05-2015).*
6. Total Bid documents Sold: **02 Nos.**
7. Total Bids Received: **02 Nos.**
8. Technical Bid Opening date: (if applicable) **01-06-2016** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **02 Nos.**
10. Bid(s) Rejected: **Nil.**
11. Financial Bid Opening date: **13-07-2016.**


### 12. Bid Evaluation Report:

#### 13. Estimated Cost:-

<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>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1.	M/s Limton Innovative Systems, Karachi.	Rs. 1,104,484.25	1 <sup>st</sup>	----	Acceptable due to 1 <sup>st</sup> lowest.	
2.	M/s Yaseen Enterprises, Karachi.	Rs. 1,344,995.00	2 <sup>nd</sup>	----	2 <sup>nd</sup> Lowest	

### Signatures of the Members of the Committee.

  
**Nadeem Soomro**  
 Deputy Director (Procurement)  
 MUET, Jamshoro

  
**Engr. Saleem Ahmed Memon**  
 Director, ICPC,  
 MUET, Jamshoro

  
**Engr. Qamar-ul-Hassan Memon**  
 Project Director,  
 University of Sindh.

**BIDDERS QUALIFICATION REPORT**

TENDER NAMELY

**Name of work: Procurement of Consumables/ Supplies for Fargo Thermal Printer at MUET, Jamshoro**

1	Name of Procuring Agency	Deputy Director (Procurement)	
2	Tender Reference Number	DD(Proc.)/MUETJAM/-96, Dated: 11-05-2016.	
3	Method of Procurement	Single Stage- Two Envelope Procedure	
4	Name of Firm / Bidder	M/s Limton Innovative Systems, Karachi	
5	Registration with Income Tax Department	Yes	
6	Registration with PEC	Yes	
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes	
8	Tender Fee / Cost of Bidding Document.	Submitted	
9	2% Earnest money	Submitted	
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.	
11	All documents / information furnished are true & correct.	Yes	
12	Compliant / non-compliant.	Compliant	



*Nadeem Soomro*  
Deputy Director (Procurement)  
MUET, Jamshoro



*Engr. Saleem Ahmed Memon*  
Director, ICPC,  
MUET, Jamshoro



*Engr. Qamar-ul-Hassan Memon*  
Project Director,  
University of Sindh.

## Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: : DD(Proc.)/MUET/JAM/-96, Dated: 11-05-2016
3. Tender Description/Name of work/item: PRINTING/ PUBLICATION OF PROSPECTUS, APPLICATION FORM AND ENVELOP FOR 16-BATCH, MUET, JAMSHORO.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 12-05-2016 & SPPRA Web Site on 16-05-2016.  
*Print & Electronic Media (SPPRA ID No.28421, Dated: 16-05-2016, "Daily Dawn" on 16-05-2016, "Daily Express" on 12-05-2016 & "Daily Kawish" on 12-05-2015).*
6. Total Bid documents Sold:- 01 No.
7. Total Bids Received: 01 No.
8. Technical Bid Opening date: (if applicable) 01-06-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 01 No.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 06-06-2016.

### 12. Bid Evaluation Report:

#### 13. Estimated Cost:-

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
0	1	2	3	4	5	6
1.	M/s Shakeel Packages, Karachi.	Rs. 2,193,150.00	1 <sup>st</sup>		Acceptable due to 1 <sup>st</sup> lowest.	

Signatures of the Members of the Committee.

  
Prof. Dr. Agha Faisal Habib  
Director Admissions,  
MUET, Jamshoro

  
Nadeem Soomro  
Deputy Director (Procurement)  
MUET, Jamshoro

  
Engr. Qamar-ul-Hassan Memon  
Project Director  
(University of Sindh)

## BIDDERS QUALIFICATION REPORT

TENDER NAMELY

**Printing/ Publication of Prospectus, Application Form and Envelop for 17-Batch, MUET, Jamshoro.**

1	Name of Procuring Agency	Deputy Director (Procurement)	
2	Tender Reference Number	DD(Proc.)/MUETJAM/-96, Dated: 11-05-2016.	
3	Method of Procurement	Two Stage- Two Envelope Procedure	
4	Name of Firm / Bidder	M/s Shakeel Packages, Karachi.	
5	Registration with Income Tax Department	Yes	
6	Registration with PEC	Yes	
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes	
8	Tender Fee / Cost of Bidding Document.	Submitted	
9	2% Earnest money	Submitted	
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.	
11	All documents / information furnished are true & correct.	Yes	
12	Compliant / non-compliant.	Compliant	



*Prof. Dr. Agha Faisal Habib*  
Director Admissions,  
MUET, Jamshoro



*Nadeem Soomro*  
Deputy Director (Procurement)  
MUET, Jamshoro



*Engr. Qamar-ul-Hassan Memon*  
Project Director  
University of Sindh





**MEHRANUNIVERSITY OF ENGINEERING & TECHNOLOGY,**  
**JAMSHORO, SINDH, PAKISTAN.**

Tel:Off: +92-022-2771704, Fax: +92-022-2772196

**DIRECTOR**  
**ADMISSIONS**

No. AC-I (A&G)/-358 of 2016  
Dated: 16 -06-2016


✓ **Director (A&F),**

Sindh Public Procurement Regulatory Authority  
(SPPRA), Services General Administration &  
Coordination Department, Government of Sindh,  
Barrack No. 8, Sindh Secretariat No.04-A, Court Road,  
**KARACHI**  
Ph. No. 021-9205356-69.

Subject: **MINUTES OF MEETING FOR THE "PRINTING/ PUBLICATION OF PROSPECTUS, APPLICATION FORM AND ENVELOP FOR 17-BATCH, MUET, JAMSHORO".**  
**NIT NO. DD(Proc.)/MUETJAM/-96, DATED: 11-05-2016.**  
**SPPRA SERIAL NO. 28421, DATED: 16-05-2016**

Dear Sir,

Enclosed please find herewith Minutes of Meeting furnished in accordance with the *Rule 41(9) of SPP Rules 2010* in respect of work mentioned under caption, for favour of information and record.

  
**DIRECTOR ADMISSIONS**  
**MUET, JAMSHORO.**

Copy f.w.c.s to the:

1. Registrar, MUET, Jamshoro.
2. Director Finance, MUET, Jamshoro
3. Director (Works & Services), MUET, Jamshoro.
4. Deputy Director (Procurement), MUET, Jamshoro.
5. Additional Director, ICPC, MUET, Jamshoro. (**for up-loading on Web-Site**).
6. Secretary to the Vice Chancellor, MUET, Jamshoro.

**Enclosed:**

1. Minutes of Meeting.
2. Comparative Attendance Sheet
3. Attendance Sheet of Financial Bid
4. Report of Technical Committee
5. Bidders attendance Sheet

Name of Work: **PRINTING/ PUBLICATION OF PROSPECTUS, APPLICATION FORM AND ENVELOP FOR 17-BATCH, MUET, JAMSHORO.**

**MINUTES OF MEETING:**

A meeting for opening of tender for the work "**Printing/ Publication of Prospectus, Application Form and Envelop for 17-Batch, MUET, Jamshoro**" was held on **06-06-2016 at 12:00 Noon**, in the Office of the Director, Admissions. The following members of tender Opening Committee were present.

1. Prof. Dr. Agha Faisal Habib, Member/ Convener  
Director, Admissions, MUET, Jamshoro.
2. Mr. Nadeem Soomro, Member  
Deputy Director (Procurement), MUET, Jamshoro.
3. Engr. Qamar-ul-Hassan Memon, Member  
Project Director, University of Sindh.

The Director, Admissions briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-96, 11-05-2016. Purchasing Date starting from 16-05-2016 to 31-05-2016, whereas Submission Date on 01-06-2016 upto 10:30 A.M. Opening Date of Technical Proposal was 01-06-2016 at 11:00 A.M. The Director, Admissions briefed that only 01 (One) bidder purchased the bidding documents and submitted the same in-time. Accordingly, the Technical Proposal was opened (**Technical Committee Report attached**) and Date of Opening of Financial Proposal was fixed on 06-06-2016 @ 12:00 Noon. Then the Contractor was called in the Office of the Director, Admissions, so that Financial Proposal can be opened in their presence under **Rule-41 of SPP Rules 2010**.

1. M/s Shakeel Packages, Karachi.


Copy of Attendance Sheet attached.


The Committee started the proceedings of opening of tender in-front of aforementioned bidder and read aloud the name of bidder by opening the bid and also read aloud bid amount and other details as depicted under:


#.	Name of Firm or Bidder	Contractor quoted bid amount in Rs.
1.	M/s Shakeel Packages, Karachi.	Rs.2,193,150.00

After detail discussion & deliberation, the Committee recommended that to award the "**Printing/ Publication of Prospectus, Application Form and Envelop for 17-Batch, MUET, Jamshoro**" to **M/s Shakeel Packages, Karachi** at the cost of **Rs.2,193,150.00**

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

  
Prof. Dr. Agha Faisal Habib  
Director Admissions,  
MUET, Jamshoro


  
Nadeem Soomro  
Deputy Director (Procurement)  
MUET, Jamshoro

  
Engr. Qamar-ul-Hassan Memon  
Project Director  
University of Sindh


**COMPARATIVE STATEMENT**

**NAME OF WORK: PRINTING/ PUBLICATION OF PROSPECTUS, APPLICATION FORM AND ENVELOP  
FOR 17-BATCH, MUET, JAMSHORO**

S.#	NAME OF CONTRACTOR/ FIRM/ COMPANY	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	% ABOVE/BELOW ESTIMATED COST	RANK
1	M/s Shakeel Packages, Karachi.	2,193,150.00	2,193,150.00	1 <sup>st</sup>	1 <sup>st</sup> Lowest

  
**Prof. Dr. Agha Faisal Habib**  
Director Admissions  
MUET, Jamshoro


  
**Nadeem Soomro**  
Deputy Director (Procurement)  
University of Sindh

  
**Engr. Qamar-ul-Hassan Memon**  
Project Director  
University of Sindh

## ATTENDANCE SHEET OF BIDDERS FOR THE OPENING OF FINANCIAL BIDS

Tender Reference : DD(Proc.)/MUET/JAM/-96 Dated 11-May, 2016  
Item Number- : Printing / Publication of Prospectus, Application Form and Envelop for  
17-Batch, MUET, Jamshoro  
Procuring Agency : Mehran University of Engineering & Technology, Jamshoro  
Tender Advertised : *Websites:* MUET on 12-May-2016  
SPPRA @ Serial # 28421 on 16-May-2016  
Newspaper (Daily Express, Kawish and Dawn on 12-5-16)

The Tender documents were issued up to 31<sup>st</sup> May-2016. The deadline of submission bids was 1<sup>st</sup> June-16 @10:30am; the Technical Bids were opened on 01-06-2016 and now Financial Bid opened on 6<sup>th</sup> June - 2016 @ 12:00 Noon.

Sr. #	Firm's Name	Tendered Cost	Signature of the bidder
01	M/s Shakeel Packages, Karachi	2193150/-	

  
**Nadeem Soomro**  
Deputy Director (Procurement)  
MUET, Jamshoro

  
**Dr. Agha Faisal Habib**  
Director Admissions,  
MUET, Jamshoro

  
**Engr. Qamar-ul-Hassan Memon**  
Project Director  
(University of Sindh)



**REPORT OF TECHNICAL COMMITTEE REGARDING OPENING  
OF TECHNICAL TENDERS ON 1<sup>ST</sup> JUNE, 2016.**


For the printing of Prospectus, Application form and large size envelopes for the session 2016-17 (17-Batch) tenders were invited and following two suppliers had purchased tender for supply/printing of above said items.:-

1. Ms. Shakeel Packages, Karachi
2. M/s Professional Printers, Hyderabad.

Out of above Bidders, M/s Professional Printers, Hyderabad did not submit the tender within due date. Technical proposal were opened on 1<sup>st</sup> June, 2016 at 11.00 am and only one supplier/Bidder M/s Shakeel Packages, Karachi was present. The Tender was opened in presence of the supplier and the committee constituted for opening of technical proposals.

It is mentioned here that M/s Shakeel Packages, Karachi has already printed the Admission forms, Prospectus and envelopes for last couple of years and the committee has visited the press. He is registered with Tax Payers.

The supplier has been called for opening of the Financial Tender on Monday the 6<sup>th</sup> June, 2016 at 12.00 noon in the Committee Room of the Directorate of Admissions.

  
(Mr. Lachman Das)  
Additional Registrar  
Admissions  
Nominee of Registrar


  
(Dr. Agha Faisal Habib)  
Director

  
(Mr. Qamar-ul-Hassan Memon)  
Project Director, University of Sindh

## ATTENDANCE SHEET OF BIDDERS FOR THE OPENING OF TECHNICAL BIDS

Tender Reference : DD(Proc.)/MUET/JAM/-96 Dated 11-May, 2016  
Item Number- : Printing / Publication of Prospectus, Application Form and Envelop for  
17-Batch, MUET, Jamshoro  
Procuring Agency : Mehran University of Engineering & Technology, Jamshoro  
Tender Advertised : Websites: MUET on 12-May-2016  
SPPRA @ Serial # 28421 on 12-May-2016  
Newspaper (Daily Express, Kawish and Dawn on 12-5-16)


The Tender documents were issued up to 31<sup>st</sup> May-2016. The deadline of submission bids was 1<sup>st</sup> June-16 @10:30am; accordingly Technical Bids opened on 1<sup>st</sup> June-16 @ 11:00 am. The following suppliers/bidders have purchase the document and participated for the same: -

Sr. #	Firm's Name	Single Stage Two Envelop Signature of the bidder
01	M/s Shakeel Packages, Karachi	
02	M/s Professional Printers, Hyderabad	Absent

Total Bids Sold 02 Total Bids Received 01

  
**Nadeem Soomro**  
Deputy Director (Procurement)  
MUET, Jamshoro

  
**Dr. Agha Faisal Habib**  
Director Admissions,  
MUET, Jamshoro

  
**Engr. Qamar-ul-Hassan Memon**  
Project Director  
(University of Sindh)



M/s Shakeel Packages,  
10-12 Mahnoor Appartment,  
Nazimabad Commercial Area,  
Karachi

Subject:-**PRINTING OF PROSPECTUS, ADMISSION FORMS AND ENVELOPS  
FOR THE SESSION 2016-17 (17-BATCH).**

Consequent upon the rates quoted by you in the tenders for printing of 15000 copies (set) of Prospectus, Admission Forms and Envelop at the rate of Rs.146.21 per set (Total amount of Rs.2193150/-) being the lowest Bidder for printing of the materials as per specification, you will be bound to follow the following terms and conditions:-

1. You will have to complete the job within the specified period under any circumstances.
2. The delivery of the materials is to be made at Jamshoro Campus of the University within the period of one month from the date of receipt of the material or the work order.
3. In case the material is not printed on the specified/approved paper/card or delivery is not made in the specified date your payment will be with-held and Vice Chancellor's decision will be final (un-changeable).
4. No partial payment or advance payment will be made for printing of above material.
5. In case the quality of material is not found satisfactory the same will be taken up by the University and you will not claim the payment of the same.
6. In case you adopt any undesirable tactics in supply of the material or execution of the order against accepted terms of the tender your earnest money will be forfeited and legal action will be taken against the firm.
7. You will be bound to fix adhesive stamps at the prescribe rates of Government of the supply order.
8. The items/material if not adequately specified by us, shall be elaborately specified by you.

9. Photography will be done at Mehran University premises by the press.
10. You have to convene that the admission forms shall be sealed in the envelope of the same serial number.
11. The accounting unit for the offer should be the same as that of the enquiry.
12. The bill(s) will be sent in quadruplicate when the supply is completed.
13. Income Tax and other Taxes (if any applicable) will be deducted as per rules and at source.
14. All Taxes will be paid by the supplier or as per the rules of the Government.
15. You will have to execute the bond mentioning above terms & Conditions.

If you accept the above conditions you may collect the material from the office of the undersigned to start the process of the printing of the specified material. The payment will be made after the fulfillment of the above conditions and the material is received by this University as per specifications.

  
REGISTRAR

Copy f.w.cs. to the Director Finance, Mehran University of Engineering & Technology, Jamshoro for information.



**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 Printing/Publication of Prospectus, Application Form .....
- 4) TENDER NUMBER No. & Date:DD(Proc.)/MUET/JAM/-96, 11-05-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Printing/Publication of Prospectus, Application Form .....
- 6) FORUM THAT APPROVED THE SCHEME Recurring Side
- 7) TENDER ESTIMATED VALUE -----
- 8) ENGINEER'S ESTIMATE  
(For civil works only) -----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 (One) Month
- 10) TENDER OPENED ON (DATE & TIME) 06-06-2016 @ 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01 No.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS One No.
- 14) BID EVALUATION REPORT Already Sent  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shakeel Packages, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 2,193,150.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s Shakeel Packages, Karachi. (Rs. 2,193,150.00 ) 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  No
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  Domestic/ Local
- 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 \_\_\_\_\_ Vice Chancellor

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 28421, Dated: 16-05-2016
No	---

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

Yes	"Daily Dawn" on 16-05-2016, "Daily Express" on 12-05-2016 & "Daily Kawish" on 12-05-2016
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 checked="" type="checkbox"/>	No	<input 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	√	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes		
No	√	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes		
No	√	

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes		
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"/>
-----	--------------------------	----	-------------------------------------

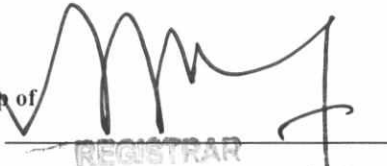
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes		
No	√	

Signature & Official Stamp of  
Authorized Officer



REGISTRAR  
Bahwan University of Engineering & Technology  
Jamshoro.

**FOR OFFICE USE ONLY**

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

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

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## Section IV. Schedule of Requirements

Mehran University of Engineering & Technology Jamshoro

### BILL OF QUANTITIES (B.O.Q.) FOR

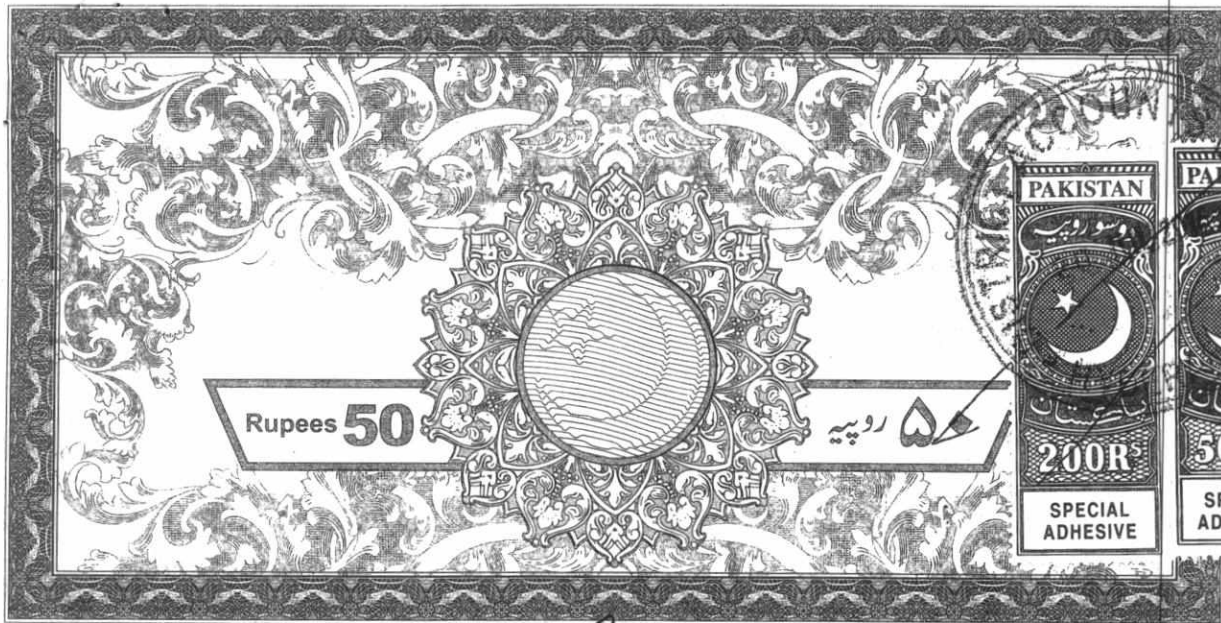
#### PROCUREMENT/SUPPLY OF PROSPECTUS, APPLICATION FORM AND STATIONARY ITEMS FOR 17-BATCH (2016-2017)

Sr.	DESCRIPTION	UNIT	QTY	SPECIFICATION	RATE	AMOUNT
	Prospectus	Copy	15,000	Designing, Film Making, Plate Making, Lamination and Multicolor Printing on Imported 260 gram Art Card of Title Cover (Standard 8.5' x 7.5' size), Inside Composing, Film Making and Multicolor Printing on Imported Matt Paper 135 gram (210x199)mm, including Gum Binding (160 pages approximately)	Rate per Copy	1926,600/-
					128.44	
2	Admission Forms	Forms	15,000	06 pages (3 leaves) on Imported Indonesian or Equivalent offset paper 80 grams, (Size 8.5" x 11") with Two Color Printing of Title on Imported Art Card 260 gram including Serial Numbers two color Printing.	Rate per Form	217800/-
					14.52	
3	Envelops	No.	15,000	Printing of white Envelops (10" x 12") Indonesian or Equivalent paper 80 Gram with Gum paste	Rate per Envelop	48750
					3.25	
<b>Total Amount</b>						<b>2193,150</b>

The delivery schedule is 3-4 weeks after the award of contract. It is of utmost importance that bids should be submitted very carefully.



Director Admission



**THE MD SALEEM**  
Stamp Vendor  
Licence No: 67  
had No: 9, Session Court  
Hyderabad, Series: 908

*M/S. Shakeel Packages*

**Shakeel Packages**  
Quality Printers and Publishers



To,  
The Director Admission,  
MUET Jamshoro.

Sub : Acceptance of Terms & Conditions for Printing of Prospectus 2016-17

Respected Sir!

We agree the terms and condition for execution of your order for Printing of Prospectus 2016-17  
With reference to your order No. AC-I(A&G)/-378 of 2016

Please Note : We will need 20-25 working days after approval of final dummy for completion of your order .

Assistant Accountant  
District Accountant

**SHAKEEL PACKAGES**

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