

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 Procurement of Lego Mindstrom Ev3 Kit for Deptt. of
- 4) TENDER NUMBER No. & Date:DD(Proc.)/MUET/JAM/-84, 22-04-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Lego Mindstrom Ev3 Kit for Deptt. of
- 6) FORUM THAT APPROVED THE SCHEME Recurring Side
- 7) TENDER ESTIMATED VALUE Rs. 0.800 (M)
- 8) ENGINEER'S ESTIMATE
(For civil works only) -----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 (Two) Months
- 10) TENDER OPENED ON (DATE & TIME) 17-05-2016 @ 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Yaseen Enterprises, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 795,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Yaseen Enterprises, Karachi. (Rs.795,000.00) 1st Lowest
M/s Rastek Technologies, Karachi. (Rs.806,130.00) 2nd Lowest
M/s Digitee Systems, Karachi. (Rs.924,300.00) 3rd Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE No
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Vice Chancellor

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 27802, Dated: 25-04-2016
No	

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

Yes	-----
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


Deputy Director
(Procurement)
Mehran University of
Engg. & Tech: 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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Save

Reset



**DEPUTY DIRECTOR
(Procurement)**

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

Email: nadeem.soomro@admin.mueta.edu.pk

ISO 2001:2008
CERTIFIED

“SAY NO TO CORRUPTION”

No. DD(Proc)/MUET/JAM/-152,
Dated. 12-08-2016

M/s Yaseen Enterprises,
M-104, 105, Odean Center Saddar,
KARACHI.
Phone No. 021-32701036-37

Subject: **PROCUREMENT OF LEGO MINDSTORM EV3 KITS FOR DEPARTMENT OF ELECTRONIC ENGINEERING, MUET, JAMSHORO.**

Ref: No. NIL dated 17th May, 2016.

Please find enclosed herewith an order form for procurement of Lego Mindstorm EV3 Kits required for Department of Electronic Engineering, MUET, Jamshoro, duly approved by the competent authority for an amount to **Rs. 795,000.00.**

You are requested to supply Lego Mindstorm EV3 Kits at MUET, Jamshoro latest by **11-09-2016**, as per tender document / details given in **Clause-8** of the **Purchase Order.**

You are further requested to attend the office of the undersigned to sign the agreement duly adhesive stamped of **0.35% of the total value of contract**, within 8 days after receipt of this supply order.

**DEPUTY DIRECTOR
(PROCUREMENT)**

Copy f.w.cs. for information to:-

1. The Dean, Faculty of EI, Es & Computer Engineering, MUET, Jamshoro.
2. The Director Finance, MUET, Jamshoro.
3. The Director (W&S), MUET, Jamshoro.
4. The Chairman, Department of Electronic Engineering, MUET, Jamshoro.
5. The Director (CB), SPPRA, Govt. of Sindh, Karachi.
6. The Secretary to Vice Chancellor, MUET, Jamshoro.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

PURCHASE ORDER

Directorate of Works & Services,
Mehran University of Engineering and
Technology, Jamshoro- Sindh.

1. Contract No. & Date : DD(Proc)/MUET/JAM/- 152,
Dated. 08-08-2016.
2. Name & Address of the Supplier : M/s Yaseen Enterprises,
M-104, 105, Odean Center Saddar,
Karachi.
3. Supplier's Tender No. & Date : No. NIL dated 17th May, 2016
4. Head to which the cost is debitable : Self-Finance Funds / Own Resources of the
University
5. Conditions of the Contract : As contained in the tender documents and
approved by the competent authority of the
University.
6. Particulars Governing the
Suppliers (Equipment)
 - (a) Specifications : As per details given in Clause-8, "Particulars of
Equipment" of this "Purchase Order".
7. Last date of Delivery. : **11-09-2016**

Contd...

8- PARTICULAR OF EQUIPMENT

S. No.	Item as per Tender	Item Code	Description of Equipment	Specifications of item alongwith Catalogue No.	Unit	Qty	Price per Unit	Total FOR price for the item under Category-A
1	2 Lego Mindstorm EV3 Core Set M/s Lego, Part # 45544 The EV3 Core Set contains all you need to engage pupils in exciting computing, technology, engineering and maths lessons. It enables them to build program and test their solutions based on LEGO® building elements combined with real-world robotics technology. The set contains the EV3 intelligent Brick, a compact and powerful programmable computer that makes it possible to control motors and collect senior feedback using the intuitive icon-based programming and data logging software that is delivered with the set. It comes in a sturdy storage box with a sorting tray for easy classroom use and includes three servomotors, five sensors (gyro, ultrasonic, colour and two touch sensors), a rechargeable battery, connecting cables, printed and digital building instructions and LEGO® Technic elements for creating a wide variety of models. Software is available in both desktop and tablet app versions. Details on how to download the software is included in the box. Battery charger (45517 Transformer 10V DC) sold separately.	3 1	4 Lego Mindstorm EV3 Core Set M/s Lego, Part # 45544 The EV3 Core Set contains all you need to engage pupils in exciting computing, technology, engineering and maths lessons. It enables them to build program and test their solutions based on LEGO® building elements combined with real-world robotics technology. The set contains the EV3 intelligent Brick, a compact and powerful programmable computer that makes it possible to control motors and collect senior feedback using the intuitive icon-based programming and data logging software that is delivered with the set. It comes in a sturdy storage box with a sorting tray for easy classroom use and includes three servomotors, five sensors (gyro, ultrasonic, colour and two touch sensors), a rechargeable battery, connecting cables, printed and digital building instructions and LEGO® Technic elements for creating a wide variety of models. Software is available in both desktop and tablet app versions. Details on how to download the software is included in the box. Battery charger (45517 Transformer 10V DC) sold separately.	5 As per Column 4	6 No	7 10	8 75,000.00	9 750,000.00
2	Charger		Charger			10	4,500.00	45,000.00

Total Amount Rs 795,000.00

9. Final place of Delivery : Mehran University of Engineering & Technology, Jamshoro.
10. Packing & Marking.
- (a) Packing : All the equipment, whether imported or locally manufactured/available shall be delivered to the University at Jamshoro in safe & secure condition at the risk and cost of the supplier.
11. Final Inspection and Taking over :
- (a) Upon receipt of the Equipment at premises of Mehran University, and after final inspection of the Equipment by the inspection authorities mentioned at 9 and as stated in Clause-12 of the Conditions of Contract, a taking over certificate will be issued by the person nominated by Mehran University as stated in Clause-10 of the Conditions of Contract. The taking over of the damages item of Equipment shall be withheld until it has been completely repaired, replaced, re-inspected and found in acceptable conditions.
- (b) Wherever necessary, installation and demonstration of the Equipment shall be arranged as stated in Clause-11 of the Conditions of Contract. After taking over, a completion certificate will be issued to the supplier as stated in Clause-12 of the Conditions of Contract.

12. **Terms of Payment.**

The Supplier shall be paid for Equipment in the following manner:

- i. For all those items of Equipment for which the taking over certificate has been issued by the University, as stated in Clause-10 above, the University will pay to the Supplier seventy percent (70%) of the total price of the items quoted by the Supplier, the remaining thirty percent (30%) will be paid after presentation of the completion certificate, as stated above.
- ii. The payment for those items of Equipment for which the completion certificate has not been issued by the University, as stated in Clause-10 above, will be withheld and released only after the damaged items are replaced/repared, re-inspected and found in satisfactory condition with consequent issuance of the completion certificate. The payment will be made in the same manner as stated in Clause 10 above.


**DEPT. DIRECTOR
(PROCUREMENT)**



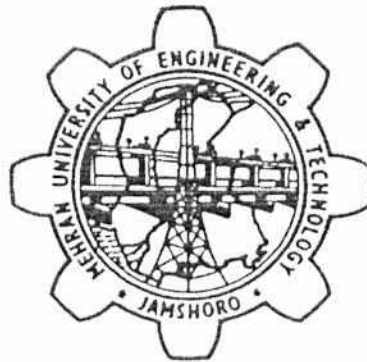
MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.



TENDER DOCUMENT

*This tender document is
issued to M/s Yaseen
Enterprises, Karachi.*

ISO - 9001:2000 CERTIFIED



[Signature]
**Deputy Director
(Procurement)
Mehran University of
Engg. & Tech: Jamshoro.**

Tender Document

FOR

**Procurement of Lego Mindstrom EV3 Kit for
Department of Electronic Engineering**



Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.


Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.



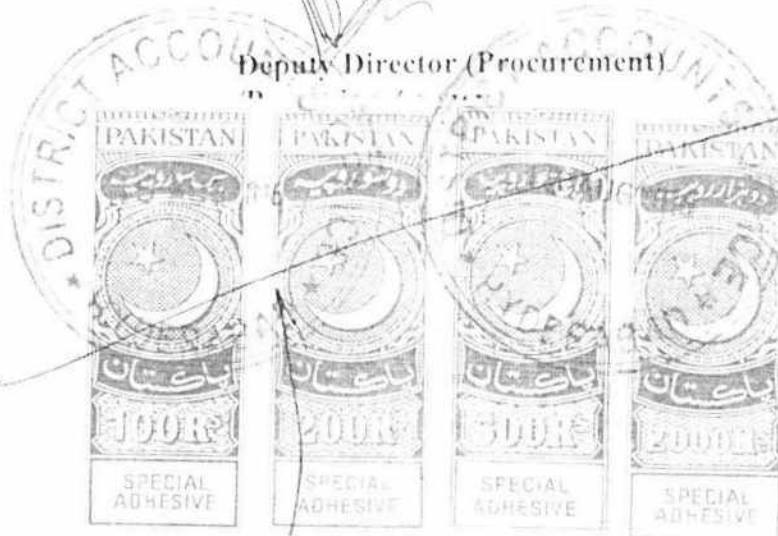
Divisional Accountant



Contractor



Deputy Director (Procurement)



13


ASSISTANT DIRECTOR (PROCUREMENT)
HYDERABAD



SCHEDULE-B
BILL OF QUANTITIES

Procurement of Lego Mindstrom EV3 Kit for Department of Electronic Engineering

Sr #.	Items.	Unit	Qty.	Rate	Amount
1	<p>Lego Mindstrom EV3 Core Set M.S.Lego Part # 45544</p> <p>The EV3 Core Set contains all you need to engage pupils in exciting computing, technology, engineering and maths lessons. It enables them to build program and test their solutions based on LEGO® building elements combined with real-world robotics technology. The set contains the EV3 Intelligent Brick, a compact and powerful programmable computer that makes it possible to control motors and collect sensor feedback using the intuitive icon-based programming and data logging software that is delivered with the set.</p> <p>It comes in a sturdy storage box with a sorting tray for easy classroom use and includes three servomotors, five sensors (gyro, ultrasonic, colour and two touch sensors), a rechargeable battery, connecting cables, printed and digital building instructions and LEGO® Technic building elements for creating a wide variety of models.</p> <p>Software is available in both desktop and tablet app versions. Details on how to download the software is included in the box. Battery charger (45517 Transformer 10V DC) sold separately.</p>	P.Job	10	Rs: 75000/=	Rs: 750,000/=
2	Charger	Each	10	Rs: 4500/=	Rs: 45,000/=
Total					Rs: 795,000/=


Deputy Director (Procurement)


Contractor



Name of Work: PROCUREMENT OF EQUIPMENT FOR NANO MATERIALS LAB, MUET, JAMSHORO.

MINUTES OF MEETING:

A meeting for opening of tender for the work "Procurement of Equipment for Nano Materials Lab, MUET, Jamshoro" was held on 17-05-2016 at 11:30 Noon in the Office of the Deputy Director (Procurement). The following members of tender Opening Committee were present.

1. **Mr. Nadeem Soomro,** Member
Deputy Director (Procurement), MUET, Jamshoro.
2. **Dr. Mazhar Hussain Pirzada,** Member/ Convener
Chairman, Textile Engg. Deptt.,
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 NIT No. DD(Proc.)/MUT/JAM/-84, dated 22-04-2016. He further briefed that the estimated cost of tender was **Rs. 0.575 (M)** and purchasing date started from 29-04-2016 to 16-05-2016. Submission Date was on 17-05-2016 upto 11:00 A.M, whereas, Opening Date of the tender was 17-05-2016 @ 11:30 A.M. The Deputy Director (Procurement) further briefed that one (01) bidder purchased the Bidding Document and submitted the same in-time through TCS Courier Service.

The following Contractor took part in the bidding process as under:


1. M/s Rays Technologies, Lahore. **Copy of Attendance Sheet attached.**


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


S#.	Name of Firm or Bidder	Estimated Cost in Rs.	Contractor quoted bid amount in Rs.	% above/ Below Estimated Cost
1.	M/s Rays Technologies, Lahore.	Rs. 575,000.00	Rs. 373,230.00	35-% (Below)

After detail discussion & deliberation, the Committee recommended to award the work of "Procurement of Equipment for Nano Materials Lab, MUET, Jamshoro" to **M/s Rays Technologies, Lahore** at their quoted cost of **Rs. 373,230.00**

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


Dr. Mazhar Hussain Pirzada
Chairman,
Textile Engg. Deptt.
MUET, Jamshoro

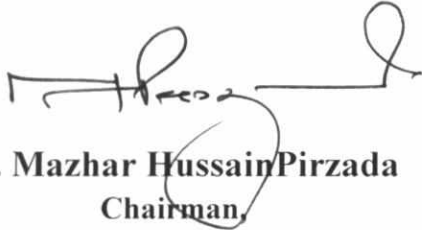

Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


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

**ITEMWISE
COMPARATIVE STATEMENT**

PROCUREMENT OF EQUIPMENT FOR NANO MATERIALS LAB, MUET, JAMSHORO.

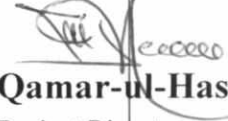
Sr #.	Items.	Unit	Qty	Rate Quoted by M/S Rays Technologies, Lahore		Remarks
				Rate	Amount	
1	Weighing Balance (4 Decimal).	Each	1	104,130.00	104,130.00	
2	Mannetic Strirrer (Multi).	Each	1	181,350.00	181,350.00	
3	I.R Thermometer.	Each	1	23,400.00	23,400.00	
4	Ultrasonic Cleaner with variable frequeency	Each	1	64,350.00	64,350.00	
5	Glass Wares/ consubables	Each	1	-	-	
				TOTAL:	373,230.00	



Dr. Mazhar Hussain Pirzada
Chairman,
Textile Engg. Deptt.
MUET, Jamshoro



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



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


ATTENDANCE SHEET

Name of work:


PROCUREMENT OF EQUIPMENT FOR NANO MATERIALS LAB, MUET, JAMSHORO.

OPENED ON 17-05-2016

S.NO.	NAME OF CONTRACTOR	ESTIMATED COST	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Rays Technologies, Lahore	Rs. 0.575 (M)	Rs. 373230 --	<i>Received through TCS courier Service.</i>	Bank Islami, Lahore COR No. 79767, Rs. 10156.00 Dt: 10-05-2016


Dr. Mazhar Hussain Pirzada
Chairman,
Textile Engg. Deptt.
MUET, Jamshoro


Nadeem Soomro
Deputy Director (Procurement)
MUET, 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.mueta.edu.pk

ISO 2001:2008
CERTIFIED

“SAY NO TO CORRUPTION”

No. DD(Proc.)/MUET/JAM/-106,

Dated: 25-05-2016

1. M/s Rays Technologies, Lahore

Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE WORK “PROCUREMENT OF EQUIPMENT FOR NANO MATERIALS LAB, MUET, JAMSHORO”.**
NIT NO. DD(Proc.)/MUET/JAM/-84, Dated: 22-04-2016
SPPRA SERIAL NO. 27802, DATED: 25-04-2016.

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 is presumed that you have no any objection and work will be awarded.

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

Copy f.w.c.s to the:

1. Dr. Mazhar Hussain Pirzada, Chairman, Textile Engg. Deptt. MUET, Jamshoro.
2. Director (Works & Services), MUET, Jamshoro.
3. Director Finance, MUET, Jamshoro
4. Additional Director (ICPC), MUET, Jamshoro (*For up-loading on Web-Site*).
5. Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, (SPPRA), Karachi. (*For uploading on SPPRA Web-Site*).
6. Secretary to the 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/-84, Dated: 22-04-2016**
3. Tender Description/Name of work/item: **PROCUREMENT OF EQUIPMENT FOR NANO MATERIALS LAB, MUET, JAMSHORO.**
4. Method of Procurement: **Domestic/ Local.**
5. Tender Published: **MUET Web Site on 25-04-2016 & SPPRA Web Site on 25-04-2016.**
Print & Electronic Media (SPPRA ID No.27802, Dated: 25-04-2016.
6. Total Bid documents Sold:- **01 No.**
7. Total Bids Received: **01 No.**
8. Technical Bid Opening date: (if applicable) **Not Applicable** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Not Applicable.**
10. Bid(s) Rejected: **Nil.**
11. Financial Bid Opening date: **17-05-2016.**

12. Bid Evaluation Report:

13. Estimated Cost:- Rs.575,000.00

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Rays Technologies, Lahore	Rs.373,230.00	1 st	-35.090 (Below)	Acceptable due to 1 st lowest.	

Signatures of the Members of the Committee.


Dr. Mazhar Hussain Pirzada
Chairman,
Textile Engg. Deptt.
MUET, Jamshoro


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



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

BIDDERS QUALIFICATION REPORT

TENDER NAMELY

Procurement of Equipment for Nano Materials Lab, MUET, Jamshoro

1	Name of Procuring Agency	Deputy Director (Procurement)	
2	Tender Reference Number	DD(Proc.)/MUETJAM/-84, Dated: 22-04-2016.	
3	Method of Procurement	One Stage- One Envelope Procedure	
4	Name of Firm / Bidder	M/s Rays Technologies, Lahore.	
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	


Dr. Mazhar Hussain Pirzoda
Chairman,
Textile Engg. Deptt.
MUET, Jamshoro


Nadeem Soomro
Deputy Director (Procurement)
MUET, 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.mueta.edu.pk

ISO 2001:2008
CERTIFIED

“SAY NO TO CORRUPTION”

No. DD(Proc.)/MUET/JAM/-107

Dated: 25-05-2016

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 “PROCUREMENT OF LEGO
MINDSTROM EV3 KIT FOR DEPARTMENT OF ELECTRONIC
ENGINEERING, MUET, JAMSHORO”.

NIT NO. DD(Proc.)/MUET/JAM/-84, Dated: 22-04-2016

SPPRA SERIAL NO. 27802, DATED: 25-04-2016.

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 information and record.

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

Copy f.w.c.s to the:

1. Dr. Wajiha Shah, Chairperson, Electronic Engg. Deptt., MUET, Jamshoro.
2. Director Finance, MUET, Jamshoro
3. Director (Works & Services), MUET, Jamshoro.
4. Additional Director (ICPC), MUET, Jamshoro (*For up-loading on Web-Site*).
5. Secretary to the Vice Chancellor, MUET, Jamshoro.

Name of Work: PROCUREMENT OF LEGO MINDSTROM EV3 KIT FOR DEPARTMENT OF ELECTRONIC ENGINEERING, MUET, JAMSHORO

MINUTES OF MEETING:

A meeting for opening of tender for the work "Procurement of Lego Mindstrom Ev3 Kit for Department of Electronic Engineering, MUET, Jamshoro" was held on 17-05-2016 at 11:30 Noon in the Office of the Deputy Director (Procurement). The following members of tender Opening Committee were present.

1. **Mr. Nadeem Soomro,** Member
Deputy Director (Procurement), MUET, Jamshoro.
2. **Prof. Dr. Wajiha Shah,** Member/ Convener
Chairperson, Electronic Engg. Deptt., 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 NIT No. DD(Proc.)/MUT/JAM/-84, dated 22-04-2016. He further briefed that the estimated cost of tender was **Rs. 0.800 (M)** and Purchasing Date started from 29-04-2016 to 16-05-2016, Submission Date on 17-05-2016 upto 11:00 A.M, whereas, Opening Date of the tender was 17-05-2016 @ 11:30 A.M. The Deputy Director (Procurement) further briefed that four (04) bidders purchased the Bidding Documents and submitted the same in-time, out of (04) bidders (02) bids were submitted through TCS Courier Service. Then all the Contractors were called in the Office of the Deputy Director (Procurement), so that bidding documents 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 Rastek Technologies, Karachi.
2. M/s Step Electronics, Karachi.
3. M/s Digitec Systems, Karachi
4. 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 bid and also read aloud bid amount and other details depicted as under:

S#.	Name of Firm or Bidder	Estimated Cost in Rs.	Contractor quoted bid amount in Rs.	% above/ Below Estimated Cost
1.	M/s Yaseen Enterprises, Karachi	800,000.00	795,000.00	-0.625% (Below)
2.	M/s Rastek Technologies, Karachi.		806,130.00	0.766% (Above)
3.	M/s Digitec Systems, Karachi		924,300.00	15.538% (Above)
4.	M/s Step Electronics, Karachi.		985,000.00	23.125% (Above)

After detail discussions & deliberations, the Committee recommended to award work of "Procurement of Lego Mindstrom Ev3 Kit for Department of Electronic Engineering, MUET, Jamshoro" to M/s Yaseen Enterprises, Karachi at their lowest quoted amount of **Rs. 795,000.00**

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


Dr. Wajiha Shah
Chairperson,
Electronics Engg. Deptt.
MUET, Jamshoro



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


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


COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF LEGO MINDSTROM EV3 KIT FOR DEPARTMENT OF ELECTRONIC ENGINEERING,
MUET, JAMSHORO

S#	NAME OF CONTRACTOR/ FIRM/ COMPANY	ESTIMATED COST IN RS.	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	% ABOVE/BELOW ESTIMATED	RANK
1	M/s Yaseen Enterprises, Karachi.	800,000.000	795,000.00	795,000.00	-0.625 Below	1st Lowest
2	M/s Rastek Technologies, Karachi.	800,000.000	806,130.00	806,130.00	0.766 Above	2nd Lowest
3	M/s Digitec Systems, Karachi	800,000.000	924,300.00	924,300.00	15.538 Above	3rd Lowest
4	M/s Step Electronics, Karachi.	800,000.000	985,000.00	985,000.00	23.125 Above	4th Lowest


25/05/16
Dr. Wajih Shah
Chairperson,
Electronic Engg. Deptt.
MUET, Jamshoro

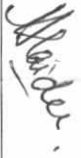


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



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

ATTENDANCE SHEET


Name of work: PROCUREMENT OF LEGO MINDSTROM EV3 KIT FOR DEPARTMENT OF ELECTRONIC ENGINEERING, MUET, JAMSHORO.

OPENED ON 17-05-2016

S.NO.	NAME OF CONTRACTOR	ESTIMATED COST	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Rastek Technologies, Karachi.		Rs. 806,130/-		
2.	M/s Step Electronics, Karachi.	Rs. 0.800 (M)	Rs. 985,000/-	Thouq TCS	
3.	M/s Digitec Systems, Karachi		Rs. 924,300/-	Thouq TCS	Rejected due to non-submission of E/M
4.	M/s Yaseen Enterprises, Karachi.		Rs. 795,000/-		


Dr. Wajiba Shah
Chairperson,
Electronics Engg. Deptt.
MUET, Jamshoro


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO, SINDH, PAKISTAN.

Tel: Off: +92-222-771212, Fax: +92-222-771403



*Executive Engineer
(Works)*

“SAY NO TO CORRUPTION”

No. XEN(Works)/MUET/JAM/2016/-116,
Dated: 25-05-2016

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 “VOICE FACILITY WORK AT
COMPUTER SYSTEM ENGG DEPARTMENT, MUET, JAMSHORO”.**
NIT No. DD(Proc.)/MUET/JAM/-84, DATED: 22-04-2016
SPPRA SERIAL NO. 27802, DATED: 25-04-2016.

Ref:

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 information and record.


Executive Engineer (Works)
MUET, Jamshoro.

Copy f.w.c.s to:

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

Name of Work: VOICE FACILITY WORK AT COMPUTER SYSTEM ENGG DEPARTMENT, MUET, JAMSHORO.

MINUTES OF MEETING:

A meeting for opening of tender for the work “Voice Facility Work at Computer System Engg. Department, MUET, Jamshoro” was held on 17-05-2016 at 12:00 Noon in the Office of the Executive Engineer (Works). The following members of tender Opening Committee were present.

1. Engr. Aftab Ahmed Rajpar, Member/ Convener
Executive Engineer (Works), 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 Executive Engineer (Works) 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/-84, 22-04-2016. He further briefed that the estimated cost of tender was **Rs.0.350 (M)** and Purchasing Date starting from 29-04-2016 to 16-05-2016, Submission Date on 17-05-2016 upto 11:30 A.M, whereas, Opening Date of the tender was 17-05-2016 @ 12:00 Noon. The Executive Engineer (Works) further briefed that two (02) bidders purchased the Bidding Documents and submitted the same in-time. Then all the Contractors were called in the Office of the Executive Engineer (Works), so that bidding documents 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 Sungreen Electric & Const. Co., Karachi
2. M/s M.A. Enterprises, Hyderabad.

} 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	Estimated Cost in Rs.	Contractor quoted bid amount in Rs.	% above/ Below Estimated Cost
1.	M/s M.A. Enterprises, Hyderabad.	350,000.00	349,500.00	-0.143% (Below)
3.	M/s Sungreen Electric & Construction Co., Karachi.		363,600.00	+3.886% (Above)

After detail discussion & deliberation, the Committee recommended that to award the “Voice Facility Work at Computer System Engg. Department, MUET, Jamshoro” to M/s M.A. Enterprises, Hyderabad at the cost of **Rs.349,500.00**

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



Engr. Aftab Ahmed Rajpar
Executive Engineer (Works)
MUET, Jamshoro



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro




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


COMPARATIVE STATEMENT

NAME OF WORK: VOICE FACILITY WORK AT COMPUTER SYSTEM ENGG DEPARTMENT, MUET, JAMSHORO

S.#	NAME OF CONTRACTOR/ FIRM/ COMPANY	ESTIMATED COST IN RS.	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	% ABOVE/BELOW ESTIMATED	RANK
1	M/s M.A. Enterprises, Hyderabad.	350,000.000	349,500.00	349,500.00	-0.143 Below	1st Lowest
2	M/s Pakistan Electric Works, Hyderabad.	350,000.000	363,600.00	363,600.00	3.886 Above	2nd Lowest


Engr. Aftab Ahmed Rajpar
Executive Engineer (Works)
MUET, Jamshoro




Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


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

ATTENDANCE SHEET

Name of work: VOICE FACILITY WORK AT COMPUTER SYSTEM ENGG DEPARTMENT AT MUET, JAMSHORO.

OPENED ON 17-05-2016

S.NO.	NAME OF CONTRACTOR	ESTIMATED COST	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Sungreen Electric & Construction Co., Karachi		Rs. 363600-		
2.	M/s M.A Enterprises, Hyderabad.	Rs. 0.350 (M)	Rs. 349500-		



Engr. Aftab Ahmed Rajpar
Executive Engineer (Works)
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: +92-222-771212, Fax: +92-222-771403



*Executive Engineer
(Works)*

“SAY NO TO CORRUPTION”

No. XEN(Works)/MUET/JAM/2016/-117,

Dated: 25-05-2016

1. **M/s M.A. Enterprises,
Hyderabad.**
2. **M/s Sungreen Electric & Const. Co.,
Karachi.**

Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE
WORK “VOICE FACILITY WORK AT COMPUTER SYSTEM ENGG
DEPARTMENT, MUET, JAMSHORO”.**
NIT No. DD(Proc.)/MUET/JAM/-84, Dated: 22-04-2016
SPPRA SERIAL NO. 27802, DATED: 25-04-2016.

Ref:

Gentlemen,

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

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

**Executive Engineer (Works)
MUET, Jamshoro.**

Copy f.w.c.s to:

1. The Director Finance, MUET, Jamshoro
2. The Director (Works & Services), MUET, Jamshoro.
3. The Additional Director, ICPC, MUET, Jamshoro. **(For up-loading on Web-Site).**
4. The 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/-84, Dated: 22-04-2016**
3. Tender Description/Name of work/item: **VOICE FACILITY WORK AT COMPUTER SYSTEM ENGG DEPARTMENT, MUET, JAMSHORO.**
4. Method of Procurement: **Domestic/ Local.**
5. Tender Published: **MUET Web Site on 25-04-2016 & SPPRA Web Site on 25-04-2016.**
Print & Electronic Media (SPPRA ID No.27802, Dated: 25-04-2016.
6. Total Bid documents Sold:- **02 Nos.**
7. Total Bids Received: **02 Nos.**
8. Technical Bid Opening date: (if applicable) **Not Applicable** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Nil.**
10. Bid(s) Rejected: **Nil.**
11. Financial Bid Opening date: **17-05-2016.**

12. Bid Evaluation Report:

13. Estimated Cost:- Rs.350,000.00

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s M.A. Enterprises, Hyderabad.	Rs.349,500.00	1 st	-0.143 (Below)	Acceptable due to 1 st lowest.	
2.	M/s Sungreen Electric & Const. Co., Karachi.	Rs.363,600.00	2 nd	3.886 (Above)	2 nd Lowest	

Signatures of the Members of the Committee.



Engr. Aftab Ahmed Rajpar
Executive Engineer (Works)
MUET, Jamshoro



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



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

BIDDERS QUALIFICATION REPORT

TENDER NAMELY

Voice Facility Work at Computer System Engg. Department, MUET, Jamshoro

1	Name of Procuring Agency	Executive Engineer (Works)	
2	Tender Reference Number	DD(Proc.)/MUETJAM/-84, Dated: 22-04-2016.	
3	Method of Procurement	One Stage- One Envelope Procedure	
4	Name of Firm / Bidder	M/s M.A. Enterprises, Hyderabad.	
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	



Engr. Aftab Ahmed Rajpar,
Executive Engineer (Works)
MUET, Jamshoro



Nadeem Soomro
Deputy Director (Procurement)
MUET, 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.mueta.edu.pk

ISO 2001:2008
CERTIFIED

“SAY NO TO CORRUPTION”

No. DD(Proc.)/MUET/JAM/-110,

Dated: 25-05-2016

1. M/s S.S. Fitting, Trading Co., Hyderabad.
2. M/s Asad Enterprises, Hyderabad.
3. M/s SKS Enterprises, Hyderabad.


Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE WORK “PROCUREMENT OF STEEL PIPES FOR MAKING PATHWAY SHADES AT DIFFERENT PLACES, MUET, JAMSHORO”.**
NIT NO. DD(Proc.)/MUET/JAM/-84, DATED: 22-04-2016
SPPRA SERIAL NO. 27802, DATED: 25-04-2016.

Ref:

Gentlemen,

The office of the undersigned has prepared the Bid Evaluation Report as attached showing the ranking of Bids 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 is presumed that you have no any objection and work order will be issued to the lowest qualified bidder.


Deputy Director (Procurement)
MUET, Jamshoro.

Copy f.w.c.s to the:

1. Prof. Dr. Rafique Ahmed Jhatial, Incharge, Mech. Engg. Workshop, MUET, Jamshoro.
2. Director (Works & Services), MUET, Jamshoro.
3. Director Finance, MUET, Jamshoro
4. Additional Director (ICPC), MUET, Jamshoro (*For up-loading on Web-Site*).
5. Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, (SPPRA), Karachi. (*For uploading on SPPRA Web-Site*).
6. Secretary to the 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/-84, Dated: 22-04-2016
3. Tender Description/Name of work/item: PROCUREMENT OF STEEL PIPES FOR MAKING PATHWAY SHADES AT DIFFERENT PLACES, MUET, JAMSHORO.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 25-04-2016 & SPPRA Web Site on 25-04-2016.
Print & Electronic Media (SPPRA ID No.27802, Dated: 25-04-2016.
6. Total Bid documents Sold:- 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 17-05-2016.

12. Bid Evaluation Report:

13. Estimated Cost:- Rs.913,000.00

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 S.S. Fitting, Trading Co., Hyderabad.	967,541.00	1 st	5.974% (Above)	Acceptable due to 1 st lowest.	
2.	M/s Asad Enterprises, Hyderabad.	975,281.00	2 nd	6.822% (Above)	2 nd Lowest	
3.	M/s SKS Enterprises, Hyderabad.	975,886.00	3 rd	6.888% (Above)	3 rd Lowest	

Signatures of the Members of the Committee.



Prof. Dr. Rafique Ahmed Jhatial
Incharge,
Mech. Engg. Workshop
MUET, Jamshoro



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro




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

BIDDERS QUALIFICATION REPORT

TENDER NAMELY

Procurement of Steel Pipes for Making Pathway Shades at Different Places, MUET, Jamshoro

1	Name of Procuring Agency	Deputy Director (Procurement)	
2	Tender Reference Number	DD(Proc.)/MUETJAM/-84, Dated: 22-04-2016.	
3	Method of Procurement	One Stage- One Envelope Procedure	
4	Name of Firm / Bidder	M/s S.S. Fitting, Trading Co., Hyderabad.	
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. Rafique Ahmed Jhatial

Incharge,
Mech. Workshop
MUET, Jamshoro



Nadeem Soomro

Deputy Director (Procurement)
MUET, 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.mueta.edu.pk

ISO 2001:2008
CERTIFIED

“SAY NO TO CORRUPTION”


No. DD(Proc.)/MUET/JAM/-109,
Dated: 25-05-2016

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 “PROCUREMENT OF STEEL PIPES FOR MAKING PATHWAY SHADES AT DIFFERENT PLACES, MUET, JAMSHORO.”**
NIT NO. DD(Proc.)/MUET/JAM/-84, DATED: 22-04-2016
SPPRA SERIAL NO. 27802, DATED: 25-04-2016.

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 information and record.


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

Copy f.w.c.s to the:

1. Prof. Dr. Rafique Ahmed Jhatial, Incharge, Mech. Engg. Workshop, MUET, Jamshoro.
2. Director Finance, MUET, Jamshoro
3. Director (Works & Services), MUET, Jamshoro.
4. Additional Director (ICPC), MUET, Jamshoro (*For up-loading on Web-Site*).
5. Secretary to the Vice Chancellor, MUET, Jamshoro.

Name of Work: PROCUREMENT OF STEEL PIPES FOR MAKING PATHWAY SHADES AT DIFFERENT PLACES, MUET, JAMSHORO

MINUTES OF MEETING:

A meeting for opening of tender for the work "Procurement of Steel Pipes for Making Pathway Shades at Different Places, MUET, Jamshoro" was held on 17-05-2016 at 11:30 Noon 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. Prof. Dr. Rafique Ahmed Jhatial, Member
Incharge, Mech. Engg. Workshop, 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/-84, 22-04-2016. He further briefed that the estimated cost of tender was **Rs.0.913 (M)** and Purchasing Date starting from 29-04-2016 to 16-05-2016, Submission Date on 17-05-2016 upto 11:00 A.M, whereas, Opening Date of the tender was 17-05-2016 @ 11:30 A.M. The Deputy Director (Procurement) further briefed that three (03) bidders purchased the Bidding Documents and submitted the same in-time. Then all the Contractors were called in the Office of the Deputy Director (Procurement), so that bidding documents 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 S.S. Fitting, Trading Co., Hyderabad
2. M/s Asad Enterprises, Hyderabad.
3. M/s SKS Enterprises, Hyderabad.

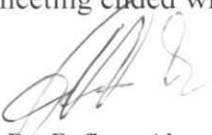
} Copy of Attendance Sheet attached.


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	Estimated Cost in Rs.	Contractor quoted bid amount in Rs.	Mathematically Correct Bid Amount	% above/ Below Estimated Cost
1.	M/s S.S. Fitting, Trading Co., Hyderabad	913,000.00	967,541.00	967,541.00	5.974% (Above)
2.	M/s Asad Enterprises, Hyderabad.		975,281.00	975,281.00	6.822% (Above)
3.	M/s SKS Enterprises, Hyderabad.		975,886.00	975,886.00	6.888% (Above)

After detail discussion & deliberation, the Committee recommended that to award the "Procurement of Steel Pipes for Making Pathway Shades at Different Places, MUET, Jamshoro" to M/s S.S. Fitting, Trading Co., Hyderabad at the cost of **Rs.967,541.00**

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


Prof. Dr. Rafique Ahmed Jhatial
Incharge,
Mech. Engg. Workshop
MUET, Jamshoro


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


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

COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF STEEL PIPES FOR MAKING PATHWAY SHADES AT DIFFERENT PLACES,
MUET, JAMSHORO

S.#	NAME OF CONTRACTOR/ FIRM/ COMPANY	ESTIMATED COST IN RS.	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	% ABOVE/BELOW ESTIMATED	RANK
1	M/s S.S. Fiting, Trading Co., Hyderabad.	913,000.000	967,541.00	967,541.00	5.974 Above	1st Lowest
2	M/s Asad Enterprises, Hyderabad.	913,000.000	975,281.00	975,281.00	6.822 Above	
3	M/s SKS Enterprises, Hyderabad.	913,000.000	975,886.00	975,886.00	6.888 Above	


Prof. Dr. Raftique Ahmed Jhatial
Incharge,
Mech. Engg. Workshop
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 STEEL PIPES FOR MAKING PATHWAY SHADES AT DIFFERENT PLACES, MUET, JAMSHORO.

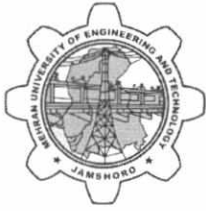
OPENED ON 17-05-2016

S.NO.	NAME OF CONTRACTOR	ESTIMATED COST	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s S.S. Fitting, Trading Co., Hyderabad.		Rs. 967541/=		
2.	M/s Asad Enterprises, Hyderabad.	Rs. 0.913 (M)	Rs. 975,287/=		
3.	M/s SKS Enterprises, Hyderabad.		Rs. 975,886/5		


Prof. Dr. Rafique Ahmed Jhailal
Incharge,
Mechanical Engg. Workshop
MUET, Jamshoro


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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

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ISO 2001:2008
CERTIFIED

**DEPUTY DIRECTOR
(Procurement)**

“SAY NO TO CORRUPTION”

No. DD(Proc.)/MUET/JAM/-108,

Dated: 25-05-2016

1. M/s Yaseen Enterprises, Karachi.
2. M/s Rastek Technologies, Karachi.
3. M/s Digitec Systems, Karachi.
4. M/s Step Electronics, Karachi.

Subject: **BID EVALUATION REPORT PROCUREMENT OF LEGO MINDSTROM EV3 KIT FOR DEPARTMENT OF ELECTRONIC ENGINEERING, MUET, JAMSHORO”.**

NIT NO. DD(Proc.)/MUET/JAM/-84, Dated: 22-04-2016


SPPRA SERIAL NO. 27802, DATED: 25-04-2016.

Ref:

Gentlemen,

The office of the undersigned has prepared the Bid Evaluation Report as attached showing the ranking of Bids 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 is presumed that you have no any objection and work order will be issued to the lowest qualified bidder.


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

Copy f.w.c.s to the:

1. Dr. Wajiha Shah, Chairperson, Electronic Engg. Deptt, MUET, Jamshoro.
2. Director (Works & Services), MUET, Jamshoro.
3. Director Finance, MUET, Jamshoro
4. Additional Director (ICPC), MUET, Jamshoro (*For up-loading on Web-Site*).
5. Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, (SPPRA), Karachi. (*For uploading on SPPRA Web-Site*).
6. Secretary to the Vice Chancellor, MUET, Jamshoro.

Bid Evaluation Report

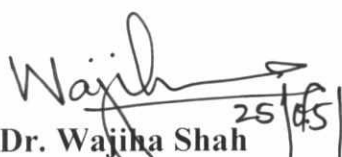
1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro.**
2. Tender Reference No: : **DD(Proc.)/MUET/JAM/-84, Dated: 22-04-2016**
3. Tender Description/Name of work/item: **PROCUREMENT OF LEGO MINDSTROM EV3 KIT FOR DEPARTMENT OF ELECTRONIC ENGINEERING, MUET, JAMSHORO**
4. Method of Procurement: **Domestic/ Local.**
5. Tender Published: **MUET Web Site on 25-04-2016 & SPPRA Web Site on 25-04-2016.**
Print & Electronic Media (SPPRA ID No.27802, Dated: 25-04-2016.
6. Total Bid documents Sold:- **04 Nos.**
7. Total Bids Received: **04 Nos.**
8. Technical Bid Opening date: (if applicable) **Not Applicable** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Not Applicable.**
10. Bid(s) Rejected: **Nil.**
11. Financial Bid Opening date: **17-05-2016.**

12. Bid Evaluation Report:

13. Estimated Cost:- Rs.800,000.00

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 Yaseen Enterprises, Karachi	795,000.00	1 st	-0.625% (Below)	Acceptable due to 1 st lowest.	
2.	M/s Rastek Technologies, Karachi.	806,130.00	2 nd	0.766% (Above)	2 nd Lowest	
3.	M/s Digitec Systems, Karachi	924,300.00	3 rd	15.538% (Above)	3 rd Lowest	
4.	M/s Step Electronics, Karachi.	985,000.00	4 th	23.125% (Above)	4 th Lowest	

Signatures of the Members of the Committee.


Dr. Wajih Shah
Chairperson,
Electronics Engg. Deptt.
MUET, Jamshoro


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


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

BIDDERS QUALIFICATION REPORT

TENDER NAMELY

Procurement of Lego Mindstrom Ev3 Kit for Department of Electronic Engineering, MUET, Jamshoro

1	Name of Procuring Agency	Deputy Director (Procurement)
2	Tender Reference Number	DD(Proc.)/MUETJAM/-84, Dated: 22-04-2016.
3	Method of Procurement	One Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Yaseen Enterprises, 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


25/05/16

Dr. Wajifa Shah
Chairperson,
Electronic Engg. Deptt.
MUET, Jamshoro



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



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