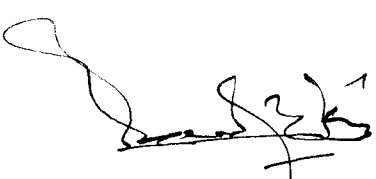


Bid Evaluation Report

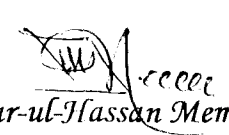
1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
2. Tender Reference: **DD(Proc.)/MUETJAM/-13, Dated: 27-01-2016.**
3. Tender Description/Name of work/item: **Construction of Store Room near Clerk Office at Textile Engineering Department of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 28-01-2016, SPPRA on 02-02-2016 (SPPRA S.#-26320)**
6. Total Bid documents Sold : Three (03)
7. Total Bids Received : Three (03)
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: **18-02-2016.**

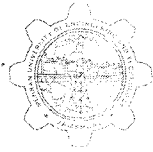
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Jani Traders Hyderabadd	678,886.00	1 st	0.90% Below	Accepted due to Lowest bidder	
2.	M/s M.R.B Contractors. Hyderabad	693,091.00	2 nd	1.17% Above	Higher	
3.	M/s Mumtaz Enterprises Jamshoro	694,800.00	3 rd	1.42% Above	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


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


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



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO**

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO. ONLY ROUTINE URGENT IMMEDIATE

SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 18-02-2016 AT 12:00 NOON.

A Meeting of Procurement Committee was held in the office of Executive Engineer (Maintenance) of MUET, Jamshoro. The below mentioned members of committee attended the meeting to discuss the bids invited for the procurement of vide D.D (Proc.) /MUETJAM/-13. Dated: 27-01-2016 and subsequently hoisted on the website of MUET & SPPRA. following attended the meeting.

- 1- Engr. Shaukat Ali Talpur Convener
Executive Engineer(Maintenance)
MUET, Jamshoro.
- 2- Engr. Qamar-ul-Hassan Memon External Member
Project Director
University of Sindh.
- 3- Mr. Nadeem Soomro Member
Deputy Director(Procurement)
MUET, Jamshoro.

During the course of meeting following decisions were made by committee:-

- i) The tender received on dated: 18-02-2016 at 11.30(am) were opened before the procurement committee in presence of representatives of participants.
- ii) The method for bidding documents observed as single stage envelop.
- iii) The tender was opened on dated: 18-02-2016 at 12.00 (noon) before the tender opening committee.

The committee was informed that 03 Nos. bidders have purchased the bidding documents and 03 Nos. bidders have responded the bids.

During the opening of tender received, following status was found:-

S. #	Name of Firm	Cost	Remarks
01	M/s Jani Traders, Hyderabad	Rs. 678,886.00	1 st
03	M/s M.R.B Contactors, Jamshoro	Rs. 693,091.00	2 nd
05	M/s Mumtaz Enterprises, Jamshoro	Rs. 694,800.00	3 rd

The committee thoroughly scrutinized each case / tender document by comparing arithmetically and financially with sanctioned estimate / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

Recommendations

After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

Decision

In view of recommendations by the committee it is decided that tenders are being awarded to above mentioned lowest responsive bidder accordingly.

Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.

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

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

BIDDERS QUALIFICATION REPORT

TENDER NAMELY

SUBJECT: Construction of Store Room near Clerk Office at Textile Engineering Department of MUET, Jamshoro.

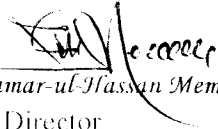
1	Name of Procuring Agency	Executive Engineer (Maint)
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13. Dated: 27-01-2016.
3	Method of Procurement	Single Stage- One envelope procedure
4	Name of Firm / Bidder	M/s Jani Traders, Hyderabad
5	Registration with Income Tax Department	Yes
6	Registration with 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. Mir Shaukat Talpur
Executive Engineer(M)
MUET, Jamshoro



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




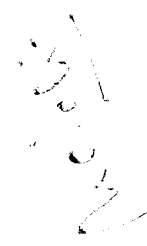
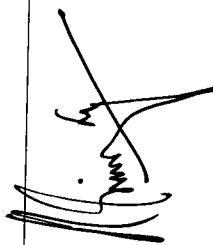
Engr. Qamar-ul-Hassan Memon
Project Director
University of Sindh, Jamshoro

ATTENDANCE SHEET (PRE BID OPENING MEETING)

NAME OF WORK:

Construction of Store Room near Clerk Office at Textile Engineering Department of MUET, Jamshoro.

DATE: 18-02-2016

S. No.	NAME OF CONTRACTOR	Estimated Cost	Tendered cost	Signature	Remarks
1	M/s Mumtaz Enterprises Jamshoro		Rs:- 69480000		Chqy No:- 14130822 Dated:- 17/11/16 Amount:- 16500000
2	M/s M.R.B Contractors, Hyderabad	Rs. 685,073.00	Rs:- 69309120		Chqy No:- 14130821 Dated:- 17/11/16 Amount:- 16000000 16000000
3	M/s Jani Traders, Hyderabad		Rs:- 67888600		Chqy No:- 60131011 Dated:- 17/11/16 Amount:- 15500000



Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro



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




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


COMPARATIVE STATEMENT OF TENDERS

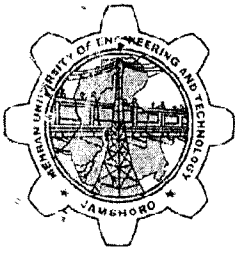
NAME OF WORK: Construction of Store Room near Clerk Office at Textile Engineering Department of MUET, Jamshoro.

Name of Work	Estimated Cost	M/s Muntaz Enterprises, Jamshoro.	M/s MRB Contractors, Hyderabad	M/s Jani Traders, Hyderabad
(PART-I)				
Cost of Civil Work (Sch:Items)		605507.74	605507.74	605507.74
Premium Quoted		6.50 % Above	6 % Above	5 % Above
Amount of Premium		39,358.00	36,330.46	30,275.39
Cost of Civil Work (N.S.I)		25,200.00	26,250.00	21,000.00
Sub-Total Part-I		670,065.74	668,088.20	656,783.13
(PART-II)				
Cost of Electrical Work (Sch: Item)		14384.00	14384.00	14384.00
Premium Quoted		8 % Above	5 % Above	5 % Above
Amount of Premium		1,150.72	719.20	719.20
Cost of Electrical Work (N.S.I)		9,200.00	9,900.00	7,000.00
Sub-Total Part-II		24,734.72	25,003.20	22,103.20
Grand Total (Part-I,II&III)		694,800.46	693,091.40	678,886.33
Say Total		694,800.00	693,091.00	678,886.00
		Highest	Highest	Lowest


Engr: Mir Shaukat Talpur
 Executive Engineer (M)
 MUET, Jamshoro


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


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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO

Ref. No.: D.D.(Proc.)/MUET/JAM-36
Dated: 22-February-2016.

Director (A&F)

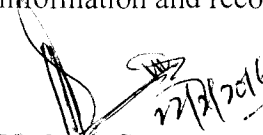
Sindh Public Procurement Regularity Authority (SPPRA),
General Administration & Coordination Department, Govt. of Sindh,
Barrak No. 8, Sindh Secretariat No.4-A, Court Road,
KARACHI. Ph. No. 021-99205356

**Subject: BID EVALUATION REPORT FOR THE PROCUREMENT OF
PRINTING ITEMS, ELECTRIC MATERIAL AND HARDWARE MATERIAL
FOR THE MUET JAMSHORO.**

Dear Sir,

With reference to tender No. DD(Proc.)/MUET/JAM/-13 dated 27-01-2016 on the subject[↑] please find enclosed herewith *Minutes of Meeting, bidders qualification report, bid evaluation report, comparative statement, attendance sheet of members and bidders* furnished in accordance with the **Rule 41(9)** of SPP Rules 2010. It is in respect of procurement mentioned under caption, for favour of information and record.

sr: 1, 2 & 3.


22/2/2016

Nadeem Soomro
Deputy Director (Procurement)

C.C. to:

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

8422-
25-2-16



MINUTES OF THE BID OPENING COMMITTEE MEETING.

Tender Reference : **DD(Proc.)/MUET/JAM/-13 Dated 27th January, 2016: S#:#1**
Procuring Agency : **Mehran University of Engineering & Technology, Jamshoro**
Tender Advertised : *Website:* MUET on 28-Jan-2016
SPPRA @ Serial # 26320 on 29-Jan-2016

The Meeting of Committee for the procurement of printing items for the Mehran University was held on 18-Feb-16 at 11:30pm in the office of Director Finance.

The following members have attended the bid opening meeting:

- | | |
|--------------------------------|---------------------------------|
| 1. Engr. Qamar-ul-Hassan Memon | Project Director, Uni. Of Sindh |
| 2. Mr. Mushtaque Ahmed Panhwer | Purchase & Store Officer |
| 3. Nadeem Soomro | Deputy Director (Procurement) |

The meeting was started with the recitation of Holly Quran. Afterwards, Committee welcomed the members and participants, thanked them for attending the meeting. Lateran, the agenda were made as under:-

ITEM 01: PROCUREMENT OF PRINTING ITEMS.

The Undersigned informed the committee members that the sealed bids were invited with the approval of Competent Authority *on item rate basis* as per SPP Rules 2010. He further brief that the bids were issued from 02-02-2016 to 17-02-2016 and the deadline for bid submission was 18-02-2016 at 11:00am. Whereas, the opening time was on the same date at 11:30am. The bidders attendance sheet were presented to committee memebers. showing the names of prospective suppliers who purchased the bids and submitted duly filled(total bids sold-04 and recieved 04 Nos)-copy attached.

Accordingly, the sealed bids were opened on 18-02-2016 at 11:30am in the presence of all members, Project Director-University of Sindh, Deputy Director (Procurement), Purchase & Store Officer, Bidders/Suppliers and their designated representatives under Rule 41 of SPP Rules 2010.

The committee started the proceedings of opening of bids in-front of aforementioned bidders: the names of each bidder were read aloud one by one by opening their respective bids. The committee also read aloud the rates/bid amount.

The committee members examine all the bids as per the Qualification/eligibility criteria provided in the bidding document, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with vote of thanks to all members.


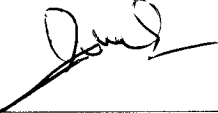
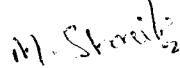

Mushtaque Ahmed Panhwer
Purchase & Store Officer

Nadeem Soomro
Deputy Director
(Procurement)
Mehran University of
Engg. & Tech: Jamshoro.

ATTENDANCE SHEET OF BIDDERS

Tender Reference : DD(Proc.)/MUET/JAM/-13 Dated 27th Jan, 2016, S#: # 01.
Item Number- : 01-Printing Items
Procuring Agency : Mehran University of Engineering & Technology, Jamshoro
Tender Advertised : Website: MUET on 28-Jan-2016
SPPRA @ Serial # 26320 on 29-Jan-2016

The Tender documents were issued up to 17th Feb-2016. The deadline of submission bids was 18-Feb-16 @11:30am; accordingly bids were opened on 18-Feb-16 @ 11:00am. The following suppliers/bidders have purchase the document and participated for the same: -

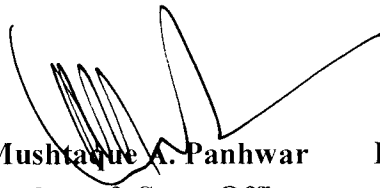
Sr. #	Firm's Name	Bid Offered	Signature
01	M/s Ali Husnain Printing Process, Hyd	791,970	
02	M/s Pixel Pocket, Hyd.	804,775	
03	M/s New Shoaib Kitab Ghar, Hyd.	791,100	
04	M/s Allied Printing Process, Hyd.	628,560	

Quo. 9 items

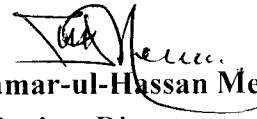
Total Bids Sold 04 Nos. Total Bids Received 04 Nos.



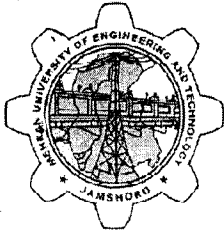
Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



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



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



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Report

01	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
02	Tender Reference No	D.D. (Proc.)/MUET/JAM/-13, Dated 27-Jan-2016, Ss: # 01.
03	Tender Description/Name	“Procurement of Printing Items”
04	Method of Procurement	Under SPPRA Rule <i>Open Competitive Bidding</i> (Single Stage One Envelop Procedure)
05	Tender Published	MUET website on 28-Jan-2016 SPPRA website under Serial # 26320 on 29-Jan-2016
06	Total Bid documents Sold	04
07	Total Bids Received:	04
08	Bid Opening date	18-Feb-2016
09	No. of Bid technically qualified (if applicable)	04
10	Bid(s) Rejected	00

11. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s N. Shoaib Printing Press	780,780/-	0.80(M) Inclusive of tax	2.40 % below	Accepted as per lowest bid on item rate basis.	
2.	M/s Ali Husnain Printing Press					
3.	M/s Pixel Pkt Printing Press					
4.	M/s Allied Printing Press					

Nadeem Soomro
Deputy Director (Procurement)
Mehran Uni. of E.T. Jamshoro

Mr. Mushtaq Ahmed Panhwer
Purchase & Store Officer
Mehran Uni. of E.T. Jamshoro

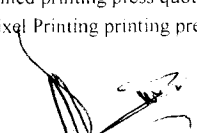
Engr. Qamar-ul-Hassan Memon
Project Director
University of Sindh

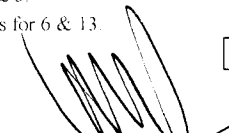
COMPARATIVE STATEMENT


"For The Procurement of Printing Items"

Tender opened on 18.Feb.2016

Sr. #	Items	Unit	Qty.	Specification	M/s Allied Pr	M/s New Shoaib.	M/s Ali H Printg	M/s Pixel P	Amount
					Rate	Rate	Rate	Rate	
1	Attendance Reg-Students	No.	500	Cover Print-Logo, Name & Mission statement. Size: {(13x17) w x h} Paper: 80gram (Indonesia) Pages: 100 Leave / 50 Pages. Packing: 25/	102.50	102.50	102.00	106.00	51,000
2	Envelops printed 9x4	No.	5,000	Printed with Logo and Name. Size: {(9x4) w x h} Paper: 80gram (Indonesia) Packing: 25 envelops in one Set	1.75	1.80	1.70	1.90	8,500
3	Envelops printed-11x5	No.	8,000	Printed with Logo and Name Size: {(11x5) w x h} Paper: 80gram (Indonesia) Packing: 25 envelops in one Set	2.75	2.80	2.72	3.00	21,760
4	Envelops printed-15x11	No.	11,000	Printed with Logo and Name Size: {(15x11) w x h} Paper: 80gram (Indonesia) Packing: 25 envelops in one Set	5.96	6.10	6.25	6.25	65,560
5	Envelops printed-A4	No.	5,000	Printed with Logo and Name Size: {(12x10) w x h} Paper: 80gram (Indonesia) Packing: 25 envelops in one Set	4.42	4.75	4.50	4.55	22,100
6	File Cover Kacha with Eyelet	No.	17,000	Cover Print-Logo, Name & Mission statement. Size: {(12.5x22)w x h} File card: 225gm Superior quality. Packing: 25/ Set	7.70	7.85	7.70	7.65	131,050
7	File Cover Pakka with Eyelet	No.	12,000	Cover Print-Logo, Name & Mission statement. Size: {(9.5x12.5)x2} Superior quality. Packing: 25/ Set. File gatta: 20ounce. Cloth Binding	26.00	25.50	26.00	26.35	306,000
8	Indent Form Pads	Pad	50	Size: {(12x10)w x h} Paper: 68g (Indonesia) Pages: 100 Leave / 200 Pages	155.00	158.00	153.00	160.00	7,650
9	Inword Register	No.	25	Cover Print-Logo, Name & Mission statement. Size: {(8x12.5)w x h} Binding with 24 Ounce gatta (8x13.2) Paper: 75g (Indonesia) Pages: 200 Leave/400 Page	Note Quoted	460.00	450.00	455.00	11,250
10	Log Book	No.	100	Cover Print-Logo, Name & Mission statement. Size: {(8x12.5)w x h} Binding with 24 Ounce gatta (8x13.2) Paper: 75g (Indonesia) Pages: 200 Leave/400 Page	Note Quoted	430.00	425.00	430.00	42,500
11	Note Book	Pad	150	Cover Print-Logo, Name & Mission statement. Size: {(7x4.5) w x h} Binding with Art card (7x4.5) Paper: 75 gram (Indonesia) Pages: 50	55.00	55.00	54.40	56.00	8,160
12	Outword Register	No.	100	Cover Print-Logo, Name & Mission statement. Size: {(8x12.5)w x h} Binding with 24 Ounce gatta (8x13.2) Paper: 75g (Indonesia) Pages: 200 Leave/400 Page	Note Quoted	430.00	425.00	430.00	42,500
13	Stock Register	No.	150	Cover Print-Logo, Name & Mission statement. Size: {(8x12.5)w x h} Binding with 24 Ounce gatta (8x13.2) Paper: 75g (Indonesia) Pages: 200 Leave/400 Page	Note Quoted	430.00	430.00	425.00	63,750
M/s New Shoaib KG Printing Press quoted lowest rates for sr#7					306,000	Total Amount			780,780
M/s Ali H. Printing Press quoted lowest rates for 1,2,3,8,9,10,11&12					193,320				
M/s Allied printing press quoted lowest rates for 4 & 5					193,800				
M/s Pixel Printing printing press quoted lowest rates for 6 & 13.					87,660				
					780,780				


Nadeem Soomro
Deputy Director (Proc.)
MUET, Jamshoro


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


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

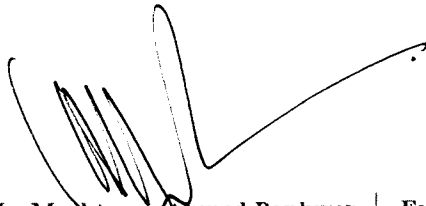
BIDDERS QUALIFICATION REPORT

TENDER-Procurement of Printing Items

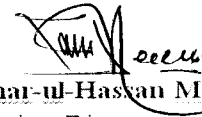
1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, S#:#01, Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s New Shoaib Printing Press, Hyd.
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	No Yes.
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	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)
Mehran Uni. of E.T. Jamshoro



Mr. Mushtaque Ahmed Panhwer
Purchase & Store Officer
Mehran Uni. of E.T. Jamshoro





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

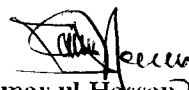
BIDDERS QUALIFICATION REPORT

TENDER-Procurement of Printing Items

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, Sr # 01 , Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Ali Husnain Printing & Process. Hyd.
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	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)
Mehran Uni. of E.T. Jamshoro



Mr. Mushtaque Ahmed Panhwer
Purchase & Store Officer
Mehran Uni. of E.T. Jamshoro

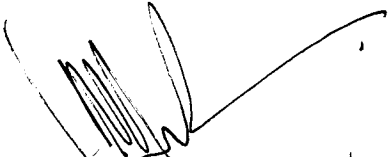

Engr. Qamar-ul-Hassan Meemon
Project Director
University of Sindh

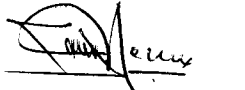
BIDDERS QUALIFICATION REPORT

TENDER-Procurement of Printing Items

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, St. # 1. Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Allied Printing Press, Hyd.
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	No No.
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	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)
Mehran Uni. of E.T. Jamshoro


Mr. Mushtaqe Ahmed Panhwer
Purchase & Store Officer
Mehran Uni. of E.T. Jamshoro


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

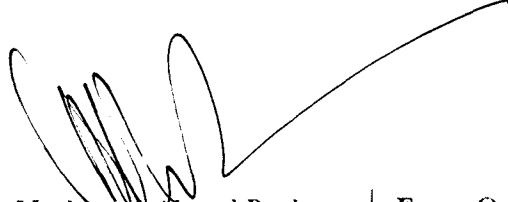
BIDDERS QUALIFICATION REPORT

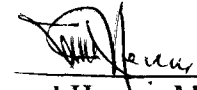
TENDER-Procurement of Printing Items

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, Sr. #01 . Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Pixel Pocket Printing Press, Hyd.
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	No Yes.
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	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)
Mehran Uni. of E.T. Jamshoro


Mr. Mushtaq Ahmed Panhwer
Purchase & Store Officer
Mehran Uni. of E.T. Jamshoro


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



MINUTES OF THE BID OPENING COMMITTEE MEETING.

Tender Reference : **DD(Proc.)/MUET/JAM/-13 Dated 27th January, 2016, S# 2.**
Procuring Agency : **Mehran University of Engineering & Technology, Jamshoro**
Tender Advertised : *Website:* MUET on 28-Jan-2016
SPPRA @ Serial # 26320 on 29-Jan-2016

The Meeting of Committee for the procurement of electric material for the Mehran University was held on 18-Feb-16 at 11:30pm in the office of Director Finance.

The following members have attended the bid opening meeting:

- | | |
|--------------------------------|---------------------------------|
| 1. Engr. Qamar-ul-Hassan Memon | Project Director, Uni. Of Sindh |
| 2. Mr. Mushtaque Ahmed Panhwer | Purchase & Store Officer |
| 3. Nadeem Soomro | Deputy Director (Procurement) |

The meeting was started with the recitation of Holly Quran. Afterwards, Committee welcomed the members and participants, thanked them for attending the meeting. Lateran, the agenda were made as under:-

ITEM 01: PROCUREMENT OF ELECTRIC MATERIAL.

The Undersigned informed the committee members that the sealed bids were invited with the approval of Competent Authority *on item rate basis* as per SPP Rules 2010. He further brief that the bids were issued from 02-02-2016 to 17-02-2016 and the deadline for bid submission was 18-02-2016 at 11:00am. Whereas, the opening time was on the same date at 11:30am. The bidders attendance sheet were presented to committee members, showing the names of prospective suppliers who purchased the bids and submitted duly filled (total bids sold-03 and recieved 03 Nos)-copy attached.

Accordingly, the sealed bids were opened on 18-02-2016 at 11:30am in the presence of all members, Project Director-University of Sindh, Deputy Director (Procurement), Purchase & Store Officer, Provost Hostels, Bidders/Suppliers and their designated representatives under Rule 41 of SPP Rules 2010.

The committee started the proceedings of opening of bids in-front of aforementioned bidders; the names of each bidder were read aloud one by one by opening their respective bids. The committee also read aloud the rates/bid amount.

The committee members examine all the bids as per the Qualification/eligibility criteria provided in the bidding document, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with vote of thanks to all members.

Mushtaque Ahmed Panhwer
Purchase & Store Officer




Nadeem Soomro
Deputy Director
(Procurement)
Mehran University of
Engg. & Tech. Jamshoro

Qamar-ul-Hassan Memon

ATTENDANCE SHEET OF BIDDERS

Tender Reference : DD(Proc.)/MUET/JAM/-13 Dated 27th Jan, 2016, Sq #02,
Item Number- : 02-Electric Material
Procuring Agency : Mehran University of Engineering & Technology, Jamshoro
Tender Advertised : Website: MUET on 28-Jan-2016
SPPRA @ Serial # 26320 on 29-Jan-2016

The Tender documents were issued up to 17th Feb-2016. The deadline of submission bids was 18-Feb-16 @11:30am; accordingly bids were opened on 18-Feb-16 @ 11:00am. The following suppliers/bidders have purchase the document and participated for the same: -


Sr. #	Firm's Name	Bid Offered	Signature
01	M/s Dania Enterprises, Karachi	847,494	
02	M/s M.A Enterprises, Hyd.	883,198	
03	M/s S.S. Trading Co. Hyd.	930,406	

Total Bids Sold 03 Nos. Total Bids Received 03 Nos.




Nadeem Soomro

Deputy Director (Procurement)
MUET, Jamshoro

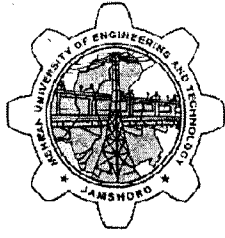


Mushtaque A. Panhwar

Purchase & Store Officer,
MUET, Jamshoro



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




Mehran University of Engineering & Technology, Jamshoro.

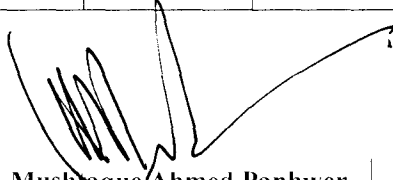
Bid Evaluation Report


01	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
02	Tender Reference No	D.D. (Proc.)/MUET/JAM/-13, Dated 27-Jan-2016 Sl.#02
03	Tender Description/Name	“Procurement of Electric Material”
04	Method of Procurement	Under SPPRA Rule <i>Open Competitive Bidding</i> (Single Stage One Envelop Procedure)
05	Tender Published	MUET website on 28-Jan-2016 SPPRA website under Serial # 26320 on 29-Jan-2016
06	Total Bid documents Sold	03
07	Total Bids Received:	03
08	Bid Opening date	18-Feb-2016
09	No. of Bid technically qualified (if applicable)	03
10	Bid(s) Rejected	00

11. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s M.A. Enterprises	855,047/- As per comparative statement	0.80(M) Inclusive of tax	6.8 % High	Accepted as per lowest bid on item rate basis.	
2.	M/s Danya Enterprises					
3.	M/s S.S. Trading Co.					


Nadeem Soomro
Deputy Director (Procurement)
Mehran Uni. of E.T. Jamshoro


Mr. Mushtaque Ahmed Panhwer
Purchase & Store Officer
Mehran Uni. of E.T. Jamshoro


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

COMPARATIVE STATEMENT

"For The Procurement of Electric Material"

Tender opened on 18.Feb.2016

Sr. #	Items	Unit	Qty.	Specification	M/s Danya Enterprise	M/s M.A. Enterprise	M/s S.S. Trading Co	Amount
					Rate	Rate	Rate	
1	Capacitor	No.	60	3-5 volt and 450VAC Amber	80	75	72	4,291
2	Chowk 40w	No.	200	220v Automatic	210	205	194	38,740
3	China Sheet	No.	100	(2-2) Sogo	373	395	425	37,250
4	China Sheet Socket	No.	120	10 Amp Sogo	48	55	60	5,760
5	China Sheet Switch	No.	120	10 Amp Sogo	48	55	60	5,760
6	Circuit Braker	No.	60	20 Amp Hager-Made in France	410	430	450	24,585
7	Dimmer	No.	100	Size-Piano Abid	95	90	89	8,940
8	Duct Patti	No.	60	Length-10ft. Size 3/4"	85	90	82	4,917
9	Fox Light	No.	36	Fox Light Frame with 85w Saver 1-year Warranty Philips	3,450	3,204	3,500	115,326
10	Fox Light	No.	36	Fox Light Frame with 35w Saver 1-year Warranty Philips	1,350	1,147	1,500	41,303
11	Gitti-Wooden	pkt	50	Square Shape, Superior Quality	30	25	20	1,000
12	Holder	No.	72	2pin Abid	35	40	30	2,146
13	Nut Bolt	pkt	40	1/2-3-16 Adamjee	70	85	80	2,800
14	Piano Socket	No.	300	15 Amp Abid	28	26	24	7,152
15	Piano Switch	No.	500	15 Amp Abid	28	26	24	12,000
16	Power Plug	No.	150	30 Amp Hero	268	270	281	40,230
17	PVC Board	No.	120	Size:(4x4)" Jeko	30	36	45	3,576
18	Safety Bracker	No.	36	20 Amp Mitsubishi	417	500	750	15,019
19	Saver 32w	No.	72	2pin 1-year Warranty Philips	470	462	480	33,257
20	Saver 32w	No.	120	E-27 1-year Warranty Philips	470	462	480	55,428
21	Saver 85w	No.	20	E-27 1-year Warranty Philips	2,086	2,100	2,150	41,720
22	Search Light	No.	48	Complete Sogo	900	900	880	42,240
23	Sheet 4-Hole	No.	36	Size:(4.5x7.5)" Superior Quality wood	225	209	200	7,200
24	Sheet 8-Hole	No.	24	Size:(8.5x10.5)" Superior Quality wood	270	280	250	6,000
25	Sheet 5-Hole	No.	60	Size:(4x7)" Superior Quality wood	260	300	250	15,000
26	Starter 10s	No.	500	Philips	31	30	27	13,410
27	Starter 4-22S2-		100	Philips	33	35	30	2,980
28	Tape Osaka	No.	120	Osaka	29.00	27	26	3,120
29	Tube Light	No.	500	36w Philips	128	130	141	64,070
30	Tube Patti	No.	250	Osaka	186	200	215	46,563
31	Universal	No.	150	10 Amp Hero	134	140	165	26,115
32	Wire 1/29	Coil	10	Pakistan Cable	799	750	800	7,500
33	Wire 23/76	Coil	9	Flate-Pakistan Cable	1,890	1,750	1,810	15,750
34	Wire 3-29	Coil	12	Pakistan Cable	2,495	2,450	2,480	29,400
35	Wire 7/29	Coil	14	Pakistan Cable	5,499	5,450	5,500	76,300

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

"For The Procurement of Electric Material"

Tender opened on 18.Feb.2016

Sr. #	Items	Unit	Qty.	Specification	M/s Danya Enterprise	M/s M.A. Enterprise	M/s S.S. Trading Co	Amount
					Rate	Rate	Rate	
36	Wire Clip	Pkt.	20	5mm-Made in Taiwan	100	90	93	1,800
37	Wire Clip	Pkt.	10	6mm-Made in Taiwan	130	110	120	1,100
38	Wire Clip	Pkt.	10	7mm-Made in Taiwan	150	130	135	1,300
Total Amount								855,047

*N.Q.-Note Quoted

M/s M.A Enterprises has quoted lowest rates for 9,10,19,20,32,33,34,35,36,37 & 38

378,463

M/s Dania Enterprises has quoted lowest rates for 3,4,5,6,13,16,17,18,21,29,30&31


307,448


M/s SS Tr Co has quoted lowest rates for 1,2,7,8,11,12,14,15,22,23,24,25,26,27&28

169,136

855,047


Nadeem Soomro
 Deputy Director (Proc.)
 MUET, Jamshoro


Mr. Musharraf Ahmed P.
 Purchase & Store Officer
 MUET, Jamshoro


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

BIDDERS QUALIFICATION REPORT

TENDER-Procurement of Electric Material

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, S.#02 Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s S.S. Trading Company, Hyd.
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	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)
Mehran Uni. of E.T. Jamshoro



Mr. Mushtaq Ahmed Panhwer
Purchase & Store Officer
Mehran Uni. of E.T. Jamshoro



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

BIDDERS QUALIFICATION REPORT

TENDER-Procurement of Electric Material

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, Sr. #02. Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Danya Enterprises, Karachi.
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	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)
Meluan Uni. of E.T. Jamshoro



Mr. Mushtaque Ahmed Panhwer
Purchase & Store Officer
Meluan Uni. of E.T. Jamshoro





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

BIDDERS QUALIFICATION REPORT

TENDER-Procurement of Electric Material

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, S# 02. Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s M.A. Enterprises, Karachi
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	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)
Mehran Uni. of E.T. Jamshoro


Mr. Mushtaque Ahmed Panhwer
Purchase & Store Officer
Mehran Uni. of E.T. Jamshoro


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



MINUTES OF THE BID OPENING COMMITTEE MEETING.

Tender Reference : **DD(Proc.)/MUET/JAM/-13 Dated 27th January, 2016 S# 3.**
Procuring Agency : **Mehran University of Engineering & Technology, Jamshoro**
Tender Advertised : *Website:* MUET on 28-Jan-2016
SPPRA @ Serial # 26320 on 29-Jan-2016

The Meeting of Committee for the procurement of hardware material for the Mehran University was held on 18-Feb-16 at 11:30pm in the office of Director Finance.

The following members have attended the bid opening meeting:

- | | |
|--------------------------------|---------------------------------|
| 1. Engr. Qamar-ul-Hassan Memon | Project Director, Uni. Of Sindh |
| 2. Mr. Mushtaqe Ahmed Panhwer | Purchase & Store Officer |
| 3. Nadeem Soomro | Deputy Director (Procurement) |

The meeting was started with the recitation of Holly Quran. Afterwards, Committee welcomed the members and participants, thanked them for attending the meeting. Lateran. the agenda were made as under:-

ITEM 01: PROCUREMENT OF HARDWARE MATERIAL.

The Undersigned informed the committee members that the sealed bids were invited with the approval of Competent Authority *on item rate basis* as per SPP Rules 2010. He further brief that the bids were issued from 02-02-2016 to 17-02-2016 and the deadline for bid submission was 18-02-2016 at 11:00am. Whereas, the opening time was on the same date at 11:30am. The bidders attendance sheet were presented to committee memebers. showing the names of prospective suppliers who purchased the bids and submitted duly filled(total bids sold-03 and recieved 03 Nos)-copy attached.

Accordingly, the sealed bids were opened on 18-02-2016 at 11:30am in the presence of all members. Project Director-University of Sindh, Deputy Director (Procurement), Purchase & Store Officer, Provost Hostels, Bidders/Suppliers and their designated representatives under Rule 41 of SPP Rules 2010.

The committee started the proceedings of opening of bids in-front of aforementioned bidders: the names of each bidder were read aloud one by one by opening their respective bids. The committec also read aloud the rates/bid amount.

The committee members examine all the bids as per the Qualification/eligibility criteria provided in the bidding document, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with vote of thanks to all members.

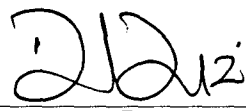

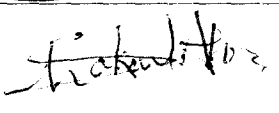
Mushtaqe Ahmed Panhwer
Purchase & Store Officer

Nadeem Soomro
Deputy Director
(Procurement)
Mehran University of
Engg. & Tech. Jamshoro.

ATTENDANCE SHEET OF BIDDERS

Tender Reference : DD(Proc.)/MUET/JAM/-13 Dated 27th Jan, 2016, S# 03 .
Item Number- : 03-Hardware Material
Procuring Agency : Mehran University of Engineering & Technology, Jamshoro
Tender Advertised : Website: MUET on 28-Jan-2016
SPPRA @ Serial # 26320 on 29-Jan-2016


The Tender documents were issued up to 17th Feb-2016. The deadline of submission bids was 18-Feb-16 @11:30am; accordingly bids were opened on 18-Feb-16 @ 11:00am. The following suppliers/bidders have purchase the document and participated for the same: -

Sr. #	Firm's Name	Bid Offered	Signature
01	M/s Dania Enterprises, Karachi	487,150	
02	M/s M.A Enterprises, Hyd.	497,572	
03	M/s S.S. Trading Co. Hyd.	471,824	

Total Bids Sold 03 Nos. Total Bids Received 03 Nos.



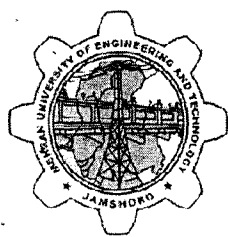
Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



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



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




Mehran University of Engineering & Technology, Jamshoro.

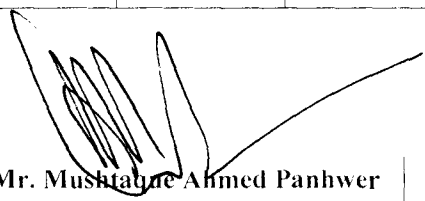
Bid Evaluation Report


01	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
02	Tender Reference No	D.D. (Proc.)/MUET/JAM/-13. Dated 27-Jan-2016 Sr.#03.
03	Tender Description/Name	"Procurement of Hardware Material"
04	Method of Procurement	Under SPPRA Rule <i>Open Competitive Bidding</i> (Single Stage One Envelop Procedure)
05	Tender Published	MUET website on 28-Jan-2016 SPPRA website under Serial # 26320 on 29-Jan-2016
06	Total Bid documents Sold	03
07	Total Bids Received:	03
08	Bid Opening date	18-Feb-2016
09	No. of Bid technically qualified (if applicable)	03
10	Bid(s) Rejected	00

11. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s S.S. Trading Co.	463,888/- As per comparative statement	0.47(M) Inclusive of tax	1.3 % Below	Accepted as per lowest bid on item rate basis.	
2.	M/s Danya Enterprises					
3.	M/s M.A. Enterprises					


Nadeem Soomro
Deputy Director (Procurement)
Mehran Uni. of E.T. Jamshoro


Mr. Mushtaq Ahmed Panhwer
Purchase & Store Officer
Mehran Uni. of E.T. Jamshoro


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

COMPARATIVE STATEMENT

"For The Procurement of Hardware Material"

Tender opened on 18.Feb.2016

Sr. #	Items	Unit	Qty.	Specification	M/s Danya	M/s M.A.	M/s S.S.	Amount	
					Enterprise	Enterprise	Trading Co		
					Rate	Rate	Rate		
1	Cut Screw ¾"	Pkt.	24	(No-6) Adamjee	128	120	150	2,880	
2	Cut Screw 1"	Pkt.	24	(No-6) Adamjee	153	152	180	3,648	
3	Jali 4'	Roll	24	100foot roll-Pakistan 12x56	5,950	6,500	5,800	139,200	
4	Glue	No.	48	(½ kg Jar) Moveleth	330	290	350	13,920	
5	Handle 5"	No.	180	M. Nazir	45	38	32	5,760	
6	Hard Board (8x4)'	No.	36	2 Soot. Water Proof Lasani	840	950	1,250	30,240	
7	Hard Board (8x4)'	No.	24	¾" Water Proof. Lasani	3,280	3,450	3,300	78,720	
8	Hinjess 6-foot ¾"	No.	24	Umbrella	139	145	136	3,264	
9	Nail ¾ (No-17)	kg	10	¼ kg pkt. China	259	240	225	2,250	
10	Nail 1½ (No-17)	Kg	10	¼ kg pkt. China	259	240	225	2,250	
11	Nail 1½ (No-14)	Kg	10	¼ kg pkt. China	269	240	260	2,400	
12	Nail 1" (No-14)	Kg	10	¼ kg pkt. China	269	240	260	2,400	
13	Nail 1" (No-17)	Kg	10	¼ kg pkt. China	269	290	260	2,600	
14	Nail 2½ (No-12)	Kg	10	¼ kg pkt. China	269	240	280	2,400	
15	Nail 2" (No-14)	Kg	10	¼ kg pkt. China	269	240	280	2,400	
16	Plaster of paris	Bag	80	1-kg packing, superior quality Diamond made	350	385	380	30,800	
17	Ply Sheet (4x8)	No.	30	1-Soot-Masawa water proof	1,190	1,100	1,072	32,160	
18	Ply Sheet (4x8)	No.	36	2-Soot-Masawa water proof	1,900	1,850	1,840	66,240	
19	Screw ¾(No-05)	Pkt.	24	Adamjee	181	80	72	1,728	
20	Screw 1¼(No-06)	Pkt.	24	Adamjee	180	166	112	2,688	
21	Screw 1½(No-07)	Pkt.	36	Adamjee	180	140	136	4,896	
22	Screw 1"(No-05)	Pkt.	24	Adamjee	180	95	88	2,112	
23	Screw 2"(No-08)	pkt	12	Adamjee	220	200	195	2,340	
24	Shoe Nail ¾"	pkt	24	Adamjee	115	130	100	2,400	
25	Steel Nail 1 ½"	pkt	12	500 Gram Taiwan Made	224	240	260	2,688	
26	Steel Nail 1"	pkt	24	500 Gram Taiwan Made	224	240	260	5,376	
27	Steel Nail 2 ½"	pkt	12	500 Gram Taiwan Made	224	240	260	2,688	
28	Steel Nail 2"	pkt	12	500 Gram Taiwan Made	224	240	260	2,688	
29	Steel Nail 3"	pkt	12	500 Gram Taiwan Made	224	240	260	2,688	
30	Steel Nail 4"	pkt	12	500 Gram Taiwan Made	224	240	260	2,688	
31	Tower Bolt 4"	No.	48	M. Nazir	50	65	40	1,920	
32	Tower Bolt 6"	No.	48	M. Nazir	95	85	72	3,456	
								Total Amount	463,888

*N.Q.-Note Quoted

M/s SS Tr Co has quoted lowest rates for 3,5,8,9,10,13,17,18,19,20,21,22,23,24,31&32

M/s Dania Enterprises has quoted lowest rates for 6,7,25,26,27,28,29&30

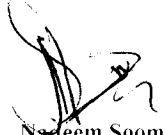
M/s M.A Enterprises has quoted lowest rates for 1,2,4,11,12,14,15,&16


275,264

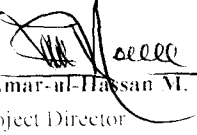
127,776

60,848

463,888


Nadeem Soomro
Deputy Director (Proc.)
MUET, Jamshoro


Mr. M. Ishaque Ahmed P.
Purchase & Store Officer
MUET, Jamshoro


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

BIDDERS QUALIFICATION REPORT

TENDER-Procurement of Hardware Material

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, S ^o #03 Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s S.S. Trading Company, Hyd.
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	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)
Mehran Uni. of E.T. Jamshoro



Mr. Mushtaq Ahmed Panhwer
Purchase & Store Officer
Mehran Uni. of E.T. Jamshoro



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

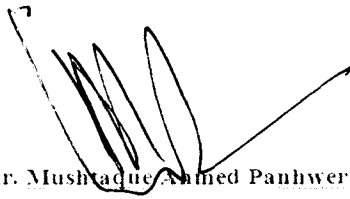
BIDDERS QUALIFICATION REPORT

TENDER-Procurement of Hardware Material

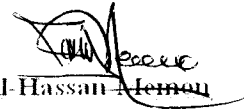
1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, S# 03 Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Danya Enterprises, Karachi.
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	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)
Mehran Uni. of E.T. Jamshoro



Mr. Mushtaque Ahmed Panhwer
Purchase & Store Officer
Mehran Uni. of E.T. Jamshoro



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

BIDDERS QUALIFICATION REPORT

TENDER-Procurement of Hardware Material

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, S# 03. Dated: 27-Jan-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s M.A. Enterprises, Karachi
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	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)
Mehran Uni. of E.T. Jamshoro



Mr. Mushtaq Ahmed Panhwer
Purchase & Store Officer
Mehran Uni. of E.T. Jamshoro



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

Bid Evaluation Report

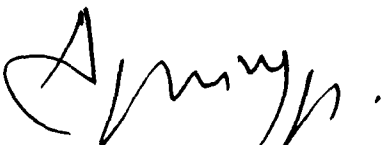
1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: DD(Proc.)/MUET/JAM/-13, Dated: 27-01-2016
3. Tender Description/Name of work/item: REPAIR & MAINTENANCE WORK OF QUARTER NO. C-119, NEW RESIDENTIAL COLONY AT MUET JAMSHORO.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 28-01-2016 & SPPRA Web Site on 02-02-2016.
Print & Electronic Media (SPPRA ID No.26320, Dated: 02-02-2016).
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: 18-02-2016.


12. Bid Evaluation Report:


13. Estimated Cost:- Rs.291,483.36

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 M.R.B. Contractors, Hyderabad.	Rs.291,275.98	1 st	-0.071% (Below)	Acceptable due to 1 st lowest.	
2.	M/s Sunny Agha Enterprises, Islamabad.	Rs.292,951.73	2 nd	+0.504% (Above)	2 nd Lowest	
3.	M/s Ubedullah Qureshi & Co., Hyderabad.	Rs.303,779.00	3 rd	+4.218% (Above)	3 rd Lowest	

Signatures of the Members of the Committee.


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


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro

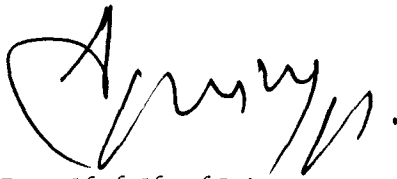

Engr. Qamar-ul-Hassan Memon
Project Director
(University of Sindh)

BIDDERS QUALIFICATION REPORT

TENDER NAMELY

Repair & Maintenance Work of Quarter No. C-119, New Residential Colony, MUET, Jamshoro.

1	Name of Procuring Agency	Executive Engineer (Works)
2	Tender Reference Number	DD(Proc.)/MUETJAM/-13, Dated: 27-01-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s M.R.B Contractors, 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



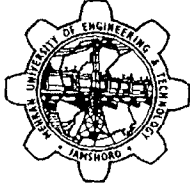
Engr. Aftab Ahmed Rajpar
Executive Engineer(Works)
MUET, Jamshoro



Nadeem Soomro
Deputy Director (Proc.)
MUET, Jamshoro



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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO, SINDH, PAKISTAN.
Tel: Off: +92-222-771212, Fax: +92-222-771403



Executive Engineer
(Works)

No. XEN(Works)/MUET/JAM/2016/-477,
Dated: 22-02-2016



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 "REPAIRING & MAINTENANCE
WORK OF QUARTER NO. C-119 NEW RESIDENTIAL COLONY, MUET,
JAMSHORO".**

SPPRA SERIAL NO.26320, DATED: 22-02-2016.

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.

Executive Engineer (Works)
MUET, Jamshoro.

Copy f.w.c.s to:

1. The Director Finance, MUET, Jamshoro
2. The Project Director (M-III), MUET, Jamshoro.
3. The Additional Director, ICPC, MUET, Jamshoro. **(for up-loading on Web-Site).**
4. The Secretary to the Vice Chancellor, MUET, Jamshoro.

Name of Work: **REPAIR & MAINTENANCE WORK OF QUARTER NO. C-119, NEW RESIDENTIAL COLONY AT MUET JAMSHORO.**

MINUTES OF MEETING:

A meeting for opening of tender for the work “**Repair & Maintenance Work of Quarter No. C-119, New Residential Colony at MUET Jamshoro**” was held on 18-02-2016 at 12:30 P.M 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/-13, 27-01-2016. He further briefed that estimated cost was **Rs.0.291 (M)** and Purchasing Date starting from 02-02-2016 to 17-02-2016, Submission Date on 18-02-2016 upto 12:00 Noon, whereas, Opening Date of the tender was 18-02-2016 @ 12:30 P.M. The Executive Engineer (Works) 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 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 Ubedullah Qureshi & Co., Hyderabad.
2. M/s M.R.B. Contractors, Hyderabad.
3. M/s Sunny Agha Enterprises, Islamabad.


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	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	% Above/ Below
1.	M/s M.R.B. Contractors, Hyderabad.	Rs.291,483.36	291,275.98	291,275.98	-0.071% (Below)
2.	M/s Sunny Agha Enterprises, Islamabad.		292,951.73	292,951.73	+0.504%(Above)
3.	M/s Ubedullah Qureshi & Co., Hyderabad.		303,779.00	303,779.00	+4.218%(Above)

After detail discussion & deliberation, the Committee recommended that to award the work “**Repair & Maintenance Work of Quarter No. C-119, New Residential Colony at MUET Jamshoro**” to **M/s M.R.B. Contractors, Hyderabad** at the cost of **Rs.291,275.98**

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


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



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

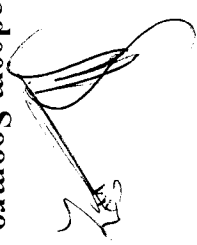

Engr. Qamar-ul-Hassan Memon
Project Director
(University of Sindh)


COMPARATIVE STATEMENT

NAME OF WORK: REPAIR & MAINTENANCE WORK OF QUARTER NO. C-119, NEW RESIDENTIAL COLONY AT MUET JAMSHORO.

S#	NAME OF CONTRACTOR/ FIRM/ COMPANY	ESTIMATED COST IN RS.	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	% ABOVE/BELOW ESTIMATED COST	RANK
1	M/s M.R.B. Contractors, Hyderabad.	291,483.36	291,275.98	291,275.98	-0.071 Below	1st Lowest
2	M/s Sunny Agha Enterprises, Islamabad.	291,483.36	292,951.73	292,951.73	0.504 Above	2nd Lowest
3	M/s Ubedullah Qureshi & Co, Hyderabad.	291,483.36	303,779.00	303,779.00	4.218 Above	3rd Lowest


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

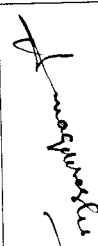
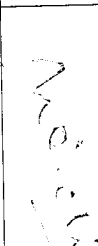
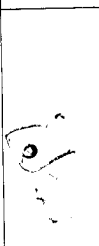

Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



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


ATTENDANCE SHEET


Name of work: REPAIR & MAINTENANCE WORK OF QUARTER NO. C-119, NEW RESIDENTIAL COLONY, MUET, JAMSHORO.

OPENED ON 18-02-2016

S.NO.	NAME OF CONTRACTOR	ESTIMATED COST	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Ubedullah Qureshi & Co., Hyderabad.		Rs. 303779- ⁰⁰		
2.	M/s M.R.B. Contractors, Hyderabad.	Rs.0.291 (M)	Rs. 291275- ⁹⁸		
3.	M/s Sunny Agha Enterprises, Islamabad.		Rs. 292951.73		


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