



**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/-203,

Dated: 18-10-2016

The Director (A&F)

Govt. of Sindh,
Sindh Public Procurement Regulatory Authority,
(SPPRA), Services General Administration &
Coordination Department, Govt. of Sindh,
Barrack No.8, Sindh Secretariat No.04, Court Road,
KARACHI
Ph. No. 021-920535-69


Subject: **CONTRACT EVALUATION FORM**
NIT NO. DD (PROC.)/MUET/JAM/-133, DATED: 19-07-2016
SPPRA SERIAL NO. 29580, DATED: 22-07-2016

Ref:

Please find enclosed herewith the following documents for the work **“Procurement of Material Required for Fabrication and Installation of Car Sheds, MUET, Jamshoro”**.

- **Work Order**
- **Contract Evaluation Form**
- **BOQ**
- **Contract Agreement Duly Affixed Stamps**

This is for your kind information.


Deputy Director (Procurement)
MUET, Jamshoro

1496
9641
19-10-16



**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/-200,

Dated. 17-10-2016

M/s S.S. Fitting Trading Co.,
At 21, Block-D, Unit # 7, Latifabad,
HYDERABAD.

Subject: **PROCUREMENT OF MATERIAL REQUIRED FOR FABRICATION AND
INSTALLATION OF CAR SHEDS AT MUET, JAMSHORO.**

Ref: No. Nil dated 11-08-2016.

Please find enclosed herewith an order form for Procurement of Material required for fabrication & installation of Car Sheds at MUET, Jamshoro, as per your item rate tender under reference and duly approved by the competent authority for an amount to **Rs. 1,271,278.00**

You are requested to supply material i.e Steel Pipes at MUET, Jamshoro latest by **16-11-2016**, 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 Director Finance, MUET, Jamshoro.
2. The Director (W&S), MUET, Jamshoro.
3. The Incharge, Mechanical Engineering Workshop, MUET, Jamshoro.
4. ✓ The Director (CB), SPPRA, Govt. of Sindh, Karachi.
5. 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/-200,
Dated. 17-10-2016
2. Name & Address of the Supplier : M/s S.S. Fitting Trading Co.,
At 21, Block-D, Unit # 7, Latifabad,
Hyderabad.
3. Supplier's Tender No. & Date : No. Nil dated 11-08-2016
4. Head to which the cost is debitable : Recurring Budget
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-7, "Particulars of
Material" of this "Purchase Order".
7. Last date of Delivery. : **16-11-2016**

8. Particulars of Material

Procurement of Material required for fabrication & installation of Car Sheds at MUET, Jamshoro

S.#	ITEM	QTY	Rate: Unit		AMOUNT
1.	2 ¼" dia Circular pipe for Pillar (Nalli of 20')	280	1,627.00	Each	455,560.00
2.	1x2" Rectangular pipe for front and back beams (Nalli of 20')	110	1,362.00	Each	149,820.00
3.	Square Pipe 3/4x3/4" (Nalli of 20')	500	698.00	Each	349,000.00
4.	½" x ½" square Pipe (Nalli of 20')	230	432.00	Each	99,360.00
5.	Welding rods (Packet of 20 kg)	12	3,844.00	Each	46,128.00
6.	Sewing wire (Kg)	100	333.00	Each	33,300.00
7.	Catories for sealing round pipes (kg)	40	167.00	Each	6,680.00
8.	Cotton Waste (kg)	150	133.00	Each	19,950.00
9.	Cutting disk 14"	30	684.00	Each	20,520.00
10.	Grinding disk 7" diamond	40	282.00	Each	11,280.00
11.	Red Oxide (Balti)	20	1,992.00	Each	39,840.00
13.	Oil Paint (Balti)	20	1,992.00	Each	39,840.00
Total Amount Rs.					1,271,278.00

9. Final place of Delivery : Mehran University of Engineering & Technology, Jamshoro
10. Packing & Marking.
- (a) Packing : All the material, 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 material at premises of Mehran University, and after final inspection of the material 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 material shall be withheld until it has been completely repaired, replaced, re-inspected and found in acceptable conditions.
- (b) Wherever necessary inspection of the material 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 material in the following manner:

- i. For all those items of material 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 material 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.


**DEPUTY DIRECTOR
(PROCUREMENT)**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

02

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 Material Required for Fabrication and
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM/-133, Dated: 19-07-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Material Required for Fabrication and
- 6) FORUM THAT APPROVED THE SCHEME Recurring Side
- 7) TENDER ESTIMATED VALUE -----
- 8) ENGINEER'S ESTIMATE (For civil works only) -----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 11-08-2016 @ 01:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s S.S. Trading Company, Hyderabad.
- 16) CONTRACT AWARD PRICE Rs.1,271,278.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- | | | |
|--|---|------------------------------|
| | <u>M/s S.S. Trading Company, Hyderabad.</u> | <u>(Rs.1,271,278.00) 1st</u> |
| | <u>M/s M.S International, Hyderabad.</u> | <u>(Rs.1,296,570.00) 2nd</u> |

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. 29580, Dated: 22-07-2016
No	

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

Yes	Daily Dawn 23-07-16, Daily Express 22-07-16 & Daily Kawish 22-07-2016
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.

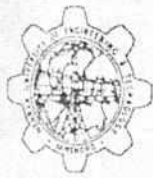
FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.

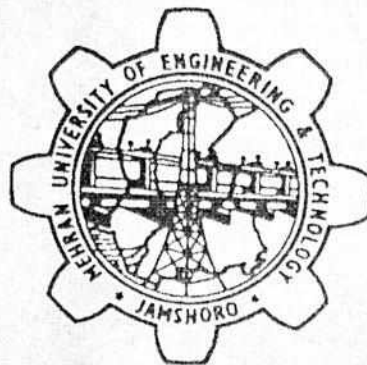


TENDER DOCUMENT

*This tender is awarded to M/s S.S Trading Company, Hyderabad
Dt. 10-08-2016*

ISO - 9001:2000 CERTIFIED

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



FOR

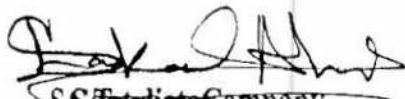
MATERIAL REQUIRED FOR FABRICATION AND INSTALLATION OF CAR SHEDS.

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



S.S Trading Company
H # 21 Block "D" Unit # 7
Latifabad, Hyderabad.



Deputy Director (Procurement)
/Procuring Agency

S.S Trading Company
H # 21 Block "D" Unit # 7
Latifabad, Hyderabad

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE-B

BILL OF QUANTITIES

SUMMARY OF COST FOR

MATERIAL REQUIRED FOR FABRICATION AND INSTALLATION OF CAR SHEDS.

S.#	ITEM	QTY	Rate: Unit	AMOUNT
1	2 1/4" dia Circular pipe for Pillar (Nalli of 20') <i>Lahore</i>	280	1627, Each	455560=
2	1x2" Rectangular pipe for front and back beams (Nalli of 20') <i>Lahore</i>	140	1362, Each	149820=
3	Square Pipe 3/4x3/4" (Nalli of 20') <i>Lahore</i>	500	698, Each	349000=
4	1/2" x 1/2" square Pipe (Nalli of 20') <i>Kasachi</i>	220	438, Each	99360=
5	Welding rods (Packet of 20kg). <i>Chaina</i>	12	3844, Each	46128=
6	Sewing wire (Kg.) <i>P.K.G</i>	100	333, Each	33300=
7	Catories for sealing round pipes (kg.) <i>P.K.G</i>	40	167, Each	6680=
8	Cotton Waste (kg.) <i>P.K.G</i>	150	133, Each	19950=
9	Cutting disk 14"	30	684, Each	20520=
10	Grinding disk 7" diamond	40	282, Each	11280=
11	Red Oxide (Balti) <i>Master</i>	20	1992, Each	39840=
12	Oil Paint (Balti) <i>Master</i>	20	1992, Each	39840=
Total				1271278=

Deputy Director (Procurement)

[Signature]

S.S Trading Company
H # 21 Block "D" Unit # 7
Latifabad, Hyderabad.



[Signature]
Assistant Accountant
Accounts Officer Hyderabad



**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

No. DD(Proc.)/MUET/JAM/-177,
Dated: 05-09-2016

**M/s M. Aslam, Electric Decoration Catering &
Echo Sound, HYDERABAD.**

WORK ORDER

**Subject: LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS
(PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC.,
FOR CONDUCTING PRE-ADMISSION TEST FOR ADMITTING
17-BATCH IN THE UNIVERSITY.**

Reference: Your Item Rate Tender, Dated: 11-08-2016.

- C.C to:**
1. The Director Finance, MUET, Jamshoro.
 2. The Director (Works & Services), MUET, Jamshoro.
 3. The Project Director, MUET, Jamshoro.
 4. The Director (ICPC), MUET, Jamshoro.
 5. The Secretary to Vice Chancellor, MUET, Jamshoro.
 6. ✓ The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.

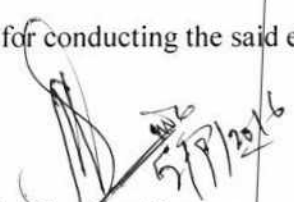
Gentleman,

Your item rate tender for execution of the above subjected work at the cost of **Rs.5,466,125.00** on quoted amount has been accepted by the University authorities, as being the lowest in competition.

- **NO PREMIUM SHALL BE ALLOWED ON NON-SCHEDULE ITEMS.**
- **NO CARTAGE SHALL BE PAID SEPARATELY.**

You are therefore, requested to please attend the office of the undersigned within three (03) days for executing the agreement (with duly adhesive stamps), and completing the other formalities to start the work at site.

You are, further requested to start the work within three (03) days for conducting the said event in well manners.


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

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 Logistic Arrangement including Electric Works (Pedestal Fan...)
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM/-133, Dated: 19-07-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Logistic Arrangement including Electric Works (Pedestal Fan...)
- 6) FORUM THAT APPROVED THE SCHEME Recurring Side
- 7) TENDER ESTIMATED VALUE ----
- 8) ENGINEER'S ESTIMATE
(For civil works only) ----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 11-08-2016 @ 02:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Aslam, Electric Decoration, Hyderabad
- 16) CONTRACT AWARD PRICE Rs.5,466,125.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s M. Aslam, Electric Decoration, Hyd. (Rs.5,466,125.00) 1st
M/s New Gazi Party Decorators, Kar. (Rs.5,754,650.00) 2nd
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE No
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Domestic/ Local
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Vice Chancellor

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

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

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

Yes	SPPRA Sr. No. 29580, Dated: 22-07-2016
No	

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

Yes	Daily Dawn on 23-07-16, Daily Express on 22-07-16 & Daily Kawish on 22-07-2016
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"/>
-----	-------------------------------------	----	--------------------------

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

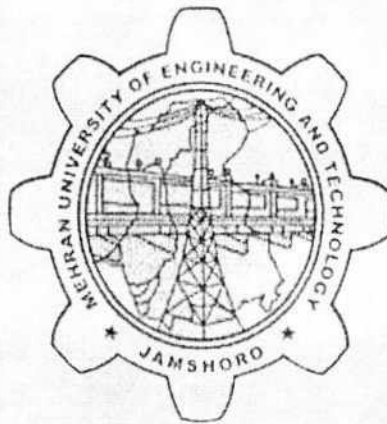
Print

Save

Reset

**MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.**

*This tender is issued
to M/s M. Aslam Electric
Decorations, Calcutta &
ECHO Sound, Hyd.
Dt: 08-08-2016*



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

TENDER DOCUMENT

FOR

**LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS
(PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC
FOR CONDUCTING PRE-ADMISSION ENTRY TEST FOR ADMITTING
17-BATCH IN THE UNIVERSITY**

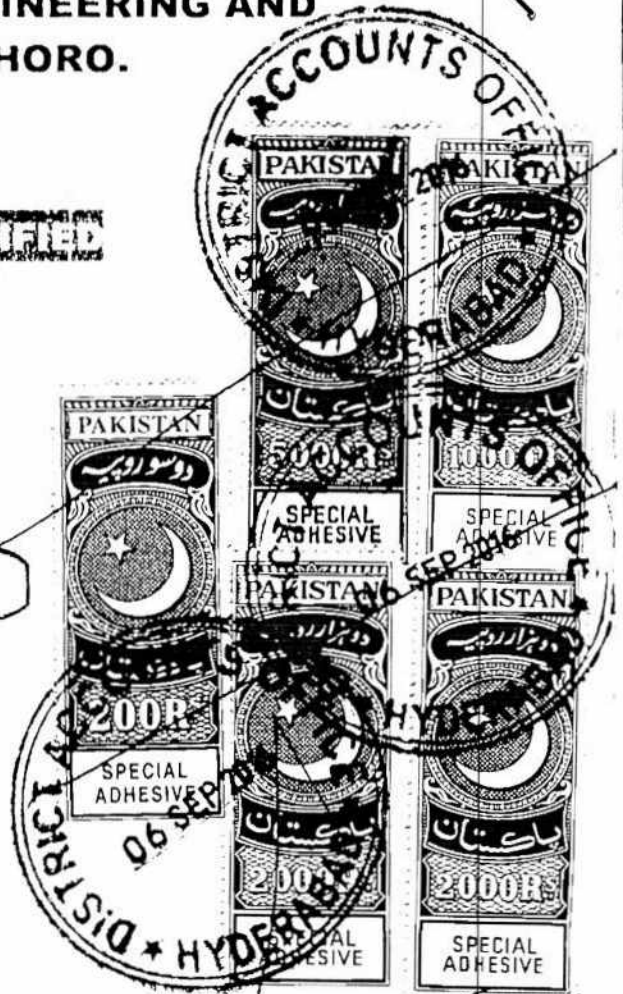
MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY, JAMSHORO.

ISO-9001 : 2000 CERTIFIED



TENDER DOCUMENT

FOR



Assistant Accountant
District Accountants Office Hyderabad

**LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS
(PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC
FOR CONDUCTING PRE-ADMISSION ENTRY TEST FOR ADMITTING
17-BATCH IN THE UNIVERSITY**

CHALLAN NO.

Challan of Cash Paid into the

ORIGINAL / DUPLICATE/TRIPPLICATE/QUADRUPPLICATE

Treasury/Sub-Treasury

National Bank of Pakistan / State Bank of Pakistan

To be filled in by remitter

By Whom Tendered (Name) M. Umar

Name (or Designation) and address of the person on whose behalf money is paid } M. Adam Decosution

Full particulars of the remittance and the Authority (if any)

Rs. Amount Ps.

Special Advance Stamp

219200/-

Signature

[Signature]

TOTAL

219,200/-

Rupees in Words Nineteen Thousand Two Hundred

Only

Received Payment
Treasurer

Accountant

To be filled in by the Department
Order of the Treasurer
of Accounts

Accounts

Accounts

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Accounts

Accounts

Order to the Banker
Correct, Received and grants Receipt

Date

Signature full and designation of the
Officer order in the name to be held in

Assistant

To be filled on the case of remittances to
Bank through an officer to the Government

For State-Bank of Pakistan

Manager

188
975
ORIGINAL
STATE BANK OF PAKISTAN, SEPRSC (BANK), HYDERABAD
TT162500
Date 06 SEP 2016
Received Cash #19,200.00
Accounts Nineteen Thousand Two Hundred Only
AUTORIZED
AFTAB 02078

BILL OF QUANTITIES

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

Logistic Arrangement Including Electric Works (Pedestal Fans), Audio System, Food & Refreshment Etc for Conducting Pre-Admission Test for Admitting 16-Batch in the University


Schedule B

S.#	ITEM	Unit	QTY	Rate	AMOUNT
1	Seating Arrangement	Each	15000.00	49/2	735000/2
2	Preparation of two canopies for 15,000 Students for Pre-Admission Test including about 500 Tables with cover, Kanat, Tent as per requirement, Water Cooler, Wash Basin, Tub (with tank for rough use), drums, Pedestal fans, Lighting (including Search light, Tube light, Energy sever, Emergency light), (03 Nos.) three Heavy Duty Generators, Public Address System, Carpet, Red Runners, Control Room canopies with each unit, Canopy for Police Surgeons, two Medical Camp, Canopy for Bomb Disposal escort, Reception Slip counter, Mobile Check Counter, media cell as well as canopy in transport section for parents, One A-Class canopy for food service for 250 persons along with crockery cartage complete in all respect. (All relevant material will be provided as per requirement)	P-Job	1.00	2500,000/2	2500,000/2
3	Chicken Biryani	P-Dag	10.00	8300/2	83000/2
4	Mutton Biryani	P-Dag	5.00	13450/2	67250/2
5	Gullati	P-Dag	2.00	7900/2	15800/2
6	Chicken Curry / Qorma	P-Dag	18.00	6225/2	112050/2
7	Mutton Curry / Qorma	P-Dag	6.00	11900/2	71400/2
8	Zarda	P-Dag	4.00	6650/2	26600/2
9	Chicken chillis	P-Dag	5.00	6800/2	34000/2
10	Vegetable Rice	P-Dag	5.00	6200/2	31000/2
11	Dall	P-Dag	6.00	4700/2	28200/2
12	Naan (Milky)	Each	1500.00	26/2	39000/2
13	Sooji Halwa	P-Dag	2.00	6200/2	12400/2
14	Sindhi Pullah	P-Dag	5.00	8100/2	40500/2
15	Vegetable mix	P-Dag	6.00	5250/2	31500/2
16	Salad & Raeta	L.S		5000/2	5000/2

M. ASLAM
 ELECTRICIAN
 MOB: 0300-30-1111111111-604

17	Mineral water (Small)	Each	20,000.00	30/50	610,000/2
18	Cold Drink (Disposable) 300 ml	Each	4500.00	44/2	198,000/2
19	Biscuits Mix	P-Kg	120.00	625/2	75,000/2
20	Cake Bombay Bakery / Equivalent 2 l.bs	Each	15.00	750/2	112,500/2
21	Plain Cake (Large size)	Each	10.00	300/2	30,000/2
22	Chicken Patties	Each	150.00	41/50	6225/2
23	Baba Cake	P-Doz	250.00	360/2	90,000/2
24	Lunch Box (Chicken bread, vegetable patties, small chicken burger, small pizza & Biscuits) (Final decision will be taken by Authorized committee on basis testing of sample of boxes on quality of food basis).	Each	2000.00	245/2	490,000/2
25	Tissue Papers	P-Pkt	20.00	150/2	30,000/2
26	Tissue Papers Party Pack	P-Pkt	10.00	210/2	21,000/2
27	Disposable Glass / Cup	Each	4500.00	6/50	29250/2
28	Ice Brick	Each	50.00	580/2	291,000/2
29	Tea	P-Cup	3500.00	22/2	77,000/2
30	Mineral Water (Can)	Each	15.00	230/2	34,500/2
31	Shoppers Big Size	P-Kg	10.00	615/2	61,500/2
Total					5466125/2


Deputy Director (Procurement)


M. ASLAM
ELECTRIC DEcoration
MOB: 0300-3049899-0301-3583604

Bid Evaluation Report

01

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: DD(Proc.)/MUET/JAM/-133, Dated: 19-07-2016
3. Tender Description/Name of work/item: LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC FOR CONDUCTING PRE-ADMISSION ENTRY TEST FOR ADMITTING 17-BATCH IN THE UNIVERSITY.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 22-07-2016 & SPPRA Web Site on 22-07-2016.
Print & Electronic Media (SPPRA ID No.29580, Dated: 22-07-2016, "Daily Dawn" on 23-07-2016, "Daily Express" on 22-07-2016 & "Daily Kawish" on 22-07-2016).
6. Total Bid documents Sold:- 03 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) 11-08-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 11-08-2016.

12. Bid Evaluation Report:

13. Estimated Cost:- -----


u-75

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 New Gazi Party Decorators, Decoration Service, Karachi.	Rs. 5,466,125.00	1 st	----	Acceptable due to 1 st lowest.	
2.	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	Rs.5,754,650.00	2 nd	----	2 nd Lowest	

Signatures of the Members of the Committee.


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Engr. Qazi Riaz Hassan Qureshi
Project Director
MUET, Jamshoro


Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,
University of Sindh.

BIDDERS QUALIFICATION REPORT


TENDER NAMELY

Name of work: Logistic Arrangement including Electric Works (Pedestal Fans), Audio System, Food & Refreshment etc., for Conducting Pre-Admission Entry Test for admitting 17-Batch in the University.

1	Name of Procuring Agency	Deputy Director (Procurement)
2	Tender Reference Number	DD(Proc.)/MUETJAM/-133, Dated: 19-07-2016.
3	Method of Procurement	Single Stage- Two Envelope Procedure
4	Name of Firm / Bidder	M/s M. Aslam, Electric Decoration Catering & Echo Sound, 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



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Engr. Qazi Riaz Hassan Qureshi
Project Director,
MUET, Jamshoro



Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,



PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: _____ 20



Mehran University of Engineering & Technology, Jamshoro

"SAY NO TO CORRUPTION"



NOTICE INVITING TENDERS

All the interested Contractors/Firms/Parties/Suppliers/Manufacturers/Sole Distributors and Sole Agents meeting eligibility criteria viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of procurement of Works and Services and registration with Pakistan Engineering Council as the case may be and are not blacklisted in any procuring agency or authority, are invited to participate in sealed percentage/item rate tender for the following works:

Sr. #	Name of Work	Tender Fee	Earnest Money	Completion Time	Date of Purchase	Date of Submission of Bids	Purchase From
01	Logistic arrangement including Electric Works (Pedestal Fans), Audio System, Food & Refreshment etc. for Conducting Pre-Admission Test for Admitting 17 Batch in the University.	₹,000/-	5%	01 Month	26-07-2016 to 10-08-2016	11-08-2016	Deputy Director (Procurement)
02	Procurement of material required for Fabrication and installation of Car Sheds						
03	Procurement of Air conditions						

The terms and conditions are given as under:-

- The tender documents can be had from the office of Deputy Director (Procurement) or can be downloaded from SPPRA website i.e. www.ppr.sindh.gov.pk and University website www.muett.edu.pk/tenders-notice on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tenders on prescribed proforma along with 5% earnest money of total bid in the form of Pay Order in favour of Deputy Director (Procurement) should be submitted by **11-08-2016** upto **12:30pm** and same will be opened on the same day at **01:00pm** in respective office, in presence of the Contractors/Supplier/Representative, whosoever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening of Government declares Holiday the tender shall be submitted/opened on the next working day at the same time & venue. Any conditional or unaccompanied of the earnest money, tender will not be considered in the competition.
- The Method of Procurement is Single Stage - Two Envelopes Procedure i.e. (for S.No. 1)
I. Technical Proposal II. Financial Proposal
- The Bidders should have atleast 03 years successful experience of same service of any university or large organization.
- The Bidders should register with tax paying agency which would be verified by concerned agencies.
- The Bidders should have atleast **Rs. 500,000/-** annual turnover which would be verified by bank statement.

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

Deputy Director (Procurement),
Mehran University of Enng & Tech, Jamshoro.

Phone No. 022-2109010 Fax: 022-2771403 Email: ag.kandhir@admin.muett.edu.pk



PUBLIC RELATIONS OFFICER
 MEHRAN UNIVERSITY OF
 ENGINEERING & TECHNOLOGY
 JAMSHORO

NEWS CLIPPING

Dated: 22-07-2016



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

ٽينڊر گھربل آهن

شھن جي خريداري جي صورت ۾ انٽر ٽيڪس، سيلز ٽيڪس ۽ فيڊرل بورڊ آف روينيو اينڊ ٽي (اڻ) کان ۽ ڪم ۽ خدمت جي حصول جي صورت ۾ سنڌ روينيو بورڊ ۽ پاڪستان انجنيئرنگ ڪائونسل کان جيڪا به صورت هجي رجسٽريشن ۽ گندڙ ڊائجسٽي رڪارڊ سمورن ڪانسٽرڪٽرز، فرم، بائرن، سيلائرن، مينو ۽ ڊيگريوڊ سول ڊسٽرڪٽوٽرز، سول انجنيئر جيڪي معيار تي پورو لهندا آهن ۽ ڪنهن پروڪيورنگ ايجنسي يا اداري طرفان بلڪل دست ڪڍيا، يا هڪ کان هڪ ڏنل ڪم لاءِ مهربند سيڪڙي، انٽر ويٽ ٽينڊرز گھربل آهن.

سلسلو نمبر	ڪم جو نالو	ٽينڊر في اسوئي رقم جو ملو	سوليٽي رقم جو ملو	شروعاتي جي تاريخ	ٽينڊر جمع ڪرائڻ جي تاريخ	خريداري ڪندڙ
1.	يونيورسٽي ۾ Batch-17 جي داخلا جي خاطر پري ايڊميشن ٽيسٽ ڪرائڻ لاءِ لاجسٽڪ آرڊرنگ ۽ ريفريشمينٽ بشمول اليڪٽريڪل ورڪس (پيڊسٽل پڪا)، آڊيو سسٽم، گاڏو ۽ ريفريشمينٽ وغيره جي فراهمي	3000 روپيا	5%	01 مھينو	26 جولاءِ، 2016 کان 10 آگسٽ 2016	ڊپٽي ڊائريڪٽر (پروڪيورمينٽ)
2.	ڪنار شيفز جي تعمير ۽ تنصيب لاءِ گھربل سامان جي خريداري					
3.	پيڪيٽڊ پيڪيج جي خريداري					

شرط ۽ ضابطا هيٺ ڏنل آهن

- ٽينڊر ڏسڻ وارن ڊپٽي ڊائريڪٽر (پروڪيورمينٽ) جي آفيس مان يا SPPRA جي ويب سائٽ www.pprasinhd.gov.pk، يونيورسٽي ويب سائٽ www.muett.edu.pk تي ٽينڊرز-نوتيسن مان ڏٺو ۽ ٽينڊرز کڻڻ جي ڏينهن کان علاوه ڪنهن به ڪم واري ڏينهن جي ڏنل رقم (ناقابل واپس) جي اڌن کي ئي حاصل ڪري سگھجن ٿا. معجزه پروگرام مان مهربند ٽينڊرز مان ڪل لاڳت جو 5% طور سوئي رقم پي آرڊر جي صورت ۾ نالي ڊپٽي ڊائريڪٽر (پروڪيورمينٽ) 11 آگسٽ 2016 منجهند 12:30 وڳي تائين لازمي جمع نظر آڻڻ جي ڪي ساڳئي ڏينهن لاڳاپيل آفيس ۾ منجهند 01:00 وڳي ان وقت اتي موجود ڪانسٽرڪٽرز، سيلائرن، مئنائين جي موجودگي پر کوليو ويندو. جيڪڏهن ٽينڊر کڻڻ جي ڏينهن غير متوقع حالتن سبب آفيس بند ٿيڻ يا حڪومت موڪل جو اعلان ڪري چڙي ٿي ٽينڊرز ورنهه ڪم واري ڏينهن ٺهڻ وقت ۽ جيڪڏهن ٽي جمع ڪيا وڃن ٿا، تڏهن به ڪنهن به مشروط ٽينڊر يا نيا سوئي رقم وارن ٽينڊرن کي واٽ ۾ شامل نه سمجهيو ويندو.
- پروڪيورمينٽ هڪ مرحلو يا لڳاءُ طريقو ڪنار مٿان مٿي وڃي ٿي. (نمبر شمار 1-1)
- ٽيڪنيڪل پروپوزل 11-قائم ٿيل پروپوزل
- واٽ ڏينڊڙ ڪنهن يونيورسٽي يا وڏي اداري ۾ مٿي ساڳي نوعيت جي سروس جو گھٽ ۾ گھٽ 03 سال ڪامياب تجربو رکندا هجن
- واٽ ڏينڊڙن جو ٽيڪس اڌ ڪندڙ ايجنسي وٽ رجسٽرڊ هئڻ لازمي آهي جنهن جي تصديق لاڳاپيل ايجنسي مان ڪئي ويندي
- واٽ ڏينڊڙن جو گھٽ ۾ گھٽ سالانو دعوى 500000 روپيا هئڻ گھرجي جنهن جي تصديق سيمٽ اسٽيلمينٽ ذريعي ڪئي ويندي.

ايس پي پي رولز 2010 جي لاڳاپيل سٽن مطابق پري ڪيورنگ ايجنسي جنهن هڪ يا سمورن واٽن کي رد ڪري سگھي ٿي ۽ جائز رولز جي رول-25 تحت ڪنهن واٽ يا آڇ جي قبوليت کان پهرين ڪنهن به وقت واٽ منسوخ ڪري سگھي ٿي.

ڊپٽي ڊائريڪٽر (پروڪيورمينٽ)
 مھراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، ڄامشورو

فون: 022-2109010 ٽيڪس: 022-2771403 | اي ميل: ag.kandhir@admin.muett.edu.pk



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JAMSHORO

NEWS CLIPPING

روزنامہ ایکسپریس، کراچی۔ جمعہ، 22 جولائی، 2016ء

Dated: 22-07-2016



مہران یونیورسٹی آف
انجینئرنگ اینڈ ٹیکنالوجی، جامشورو
"SAY NO TO CORRUPTION"



ٹیڈرز مٹا دو ہین

ایسی ہی صورت میں گم ٹیکس، سٹیل ٹیکس، ٹیڈرز کی فراہمی اور آف ریج پیو (ایچ بی آر) سے اور اور اور خدمات کے حصول کی صورت میں مندرجہ ذیل پیو اور پاکستان انجینئرنگ کونسل سے جو بھی صورت کو
رہنما پیش کے ساتھ مل کر رکھنے والے تمام ٹیکسز اور فرمز پارٹنر اور پیو اور ٹیکسز اور فرمز اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے
ٹیڈرز کے لئے ہوں سے اور ج ڈیل اور ٹیکس سرٹیفیکٹ اور آف ریج پیو اور ٹیکسز اور فرمز اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے

سری نمبر	کام نام	ٹیڈرز کی فراہمی اور ٹیکس سرٹیفیکٹ اور آف ریج پیو اور ٹیکسز اور فرمز اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے	ٹیڈرز کی فراہمی اور ٹیکس سرٹیفیکٹ اور آف ریج پیو اور ٹیکسز اور فرمز اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے	ٹیڈرز کی فراہمی اور ٹیکس سرٹیفیکٹ اور آف ریج پیو اور ٹیکسز اور فرمز اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے	ٹیڈرز کی فراہمی اور ٹیکس سرٹیفیکٹ اور آف ریج پیو اور ٹیکسز اور فرمز اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے	ٹیڈرز کی فراہمی اور ٹیکس سرٹیفیکٹ اور آف ریج پیو اور ٹیکسز اور فرمز اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے
1	17-Batch کے لئے کی خاطر اپنی پیشکشوں کے لئے ایکٹو کیلے ایڈجسٹڈ آرٹھیٹیکٹس اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے	30000/- روپے	5%	25 جولائی 2016ء 10 اگست 2016ء	11 اگست 2016ء	ایچ بی آر ٹیکس (پروکے رنگ)
2	ڈیڑھ گھنٹہ کی فراہمی اور ٹیکس سرٹیفیکٹ اور آف ریج پیو اور ٹیکسز اور فرمز اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے					
3	ایڈجسٹڈ آرٹھیٹیکٹس اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے					

شرائط و ضوابط درج ذیل ہیں

- ٹیڈرز کو فراہم کردہ ڈاکیومنٹ (پروکے رنگ) کے تحت سے SPPRA کی ویب سائٹ www.pprasinidh.gov.pk اور نیوٹس کی ویب سائٹ www.mu.edu.pk/tenders-notice سے
ڈاکیومنٹ اور ٹیکس سرٹیفیکٹ اور آف ریج پیو اور ٹیکسز اور فرمز اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے
کام کی فراہمی اور ٹیکس سرٹیفیکٹ اور آف ریج پیو اور ٹیکسز اور فرمز اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے
موجودہ میں گم ٹیکس اور فرمز پارٹنر اور پیو اور ٹیکسز اور فرمز اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے
ٹیڈرز اور ٹیکس سرٹیفیکٹ اور آف ریج پیو اور ٹیکسز اور فرمز اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے
- پروکے رنگ کے ساتھ ساتھ ہی فراہم کردہ ڈاکیومنٹ اور ٹیکس سرٹیفیکٹ اور آف ریج پیو اور ٹیکسز اور فرمز اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے
ایڈجسٹڈ آرٹھیٹیکٹس اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے
- ٹیڈرز کو فراہم کردہ ڈاکیومنٹ (پروکے رنگ) کے تحت سے SPPRA کی ویب سائٹ www.pprasinidh.gov.pk اور نیوٹس کی ویب سائٹ www.mu.edu.pk/tenders-notice سے
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ایسی ہی صورت میں گم ٹیکس، سٹیل ٹیکس، ٹیڈرز کی فراہمی اور آف ریج پیو (ایچ بی آر) سے اور اور اور خدمات کے حصول کی صورت میں مندرجہ ذیل پیو اور پاکستان انجینئرنگ کونسل سے جو بھی صورت کو
رہنما پیش کے ساتھ مل کر رکھنے والے تمام ٹیکسز اور فرمز پارٹنر اور پیو اور ٹیکسز اور فرمز اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے
ٹیڈرز کے لئے ہوں سے اور ج ڈیل اور ٹیکس سرٹیفیکٹ اور آف ریج پیو اور ٹیکسز اور فرمز اور سول انجینئرس جو میاں پر پورا آتے ہوں اور کسی پروکے رنگ انجینئری یا انجینئری کی جانب سے

ڈپٹی ڈائریکٹر، پروکے رنگ
مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو
فون: 022-2109010، فیکس: 022-2771403، ای میل: ag.kandhir@admin.mu.edu.pk

Handwritten notes and signatures at the bottom of the page.



**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/-162,

Dated: 16-08-2016

1. M/s S.S. Trading Company, Hyderabad.
2. M/s M.S. International, Hyderabad.

Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE WORK “PROCUREMENT OF MATERIAL REQUIRED FOR FABRICATION AND INSTALLATION OF CAR SHEDS, MUET, JAMSHORO”.**

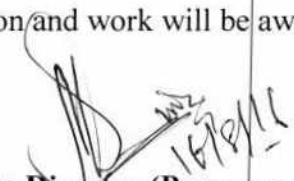
- **NIT NO. DD(Proc.)/MUET/JAM/-133, DATED: 19-07-2016**
- **SPPRA SERIAL NO. 29580, DATED: 22-07-2016.**

Ref:

Gentlemen,

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

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


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

Copy f.w.c.s to:

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

Bid Evaluation Report

2

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro.**
2. Tender Reference No: **DD(Proc.)/MUET/JAM/-133, Dated: 19-07-2016**
3. Tender Description/Name of work/item: **PROCUREMENT OF MATERIAL REQUIRED FOR FABRICATION AND INSTALLATION OF CAR SHEDS, MUET, JAMSHORO.**
4. Method of Procurement: **Domestic/ Local.**
5. Tender Published: **MUET Web Site on 22-07-2016 & SPPRA Web Site on 22-07-2016.**
Print & Electronic Media (SPPRA ID No.29580, Dated: 22-07-2016, "Daily Dawn" on 23-07-2016, "Daily Express" on 22-07-2016 & "Daily Kawish" on 22-07-2016).
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: **11-08-2016.**

12. Bid Evaluation Report:


13. Estimated Cost:- -----

1.16

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 Company, Hyderabad.	Rs.1,271,278.00	1 st	----	Acceptable due to 1 st lowest.	
2.	M/s M.S. International, Hyderabad.	Rs.1,296,570.00	2 nd	----	2 nd Lowest	

Signatures of the Members of the Committee.


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


Prof. Dr. Rafique Ahmed Jhatial
Incharge, Mechanical Workshop,
MUET, Jamshoro


Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,
University of Sindh.

BIDDERS QUALIFICATION REPORT

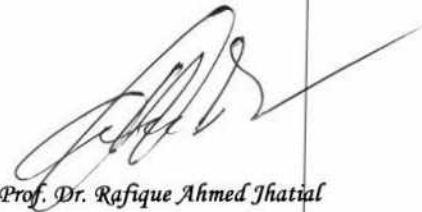
TENDER NAMELY

Name of work: Procurement of Material Required for Fabrication and Installation of Car Sheds,
MUET, Jamshoro

1	Name of Procuring Agency	Deputy Director (Procurement)	
2	Tender Reference Number	DD(Proc.)/MUETJAM/-133, Dated: 19-07-2016.	
3	Method of Procurement	Single Stage- One Envelope Procedure	
4	Name of Firm / Bidder	M/s S.S. Trading Company, 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	



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



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



Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chaneellor,
On Engineering Affairs,
University of Sindh.



PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: _____ 20

JULY 23, 2016



Mehran University of Engineering & Technology, Jamshoro

"SAY NO TO CORRUPTION"




NOTICE INVITING TENDERS

All the interested Contractors/Firms/Parties/Suppliers/Manufacturers/Sole Distributors and Sole Agents meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of procurement of Works and Services and registration with Pakistan Engineering Council as the case may be and are not blacklisted in any procuring agency or authority, are invited to participate in sealed percentage/item rate tender for the following works:

Sr #	Name of Work	Tender Fee	Earnest Money	Completion Time	Date of Purchase	Date of Submission of Bid	Purchase From
01	Logistic arrangement including Electric Works (Pedestal Fans), Audio System, Food & Refreshment etc. for Conducting Pre-Admission Test for Admitting 17 Batch in the University.	3,000/-	5%	01 Month	26-07-2016 to 10-08-2016	11-08-2016	Deputy Director (Procurement)
02	Procurement of material required for Fabrication and installation of Car Sheds						
03	Procurement of Air-conditions						

The terms and conditions are given as under:-

- The tender documents can be had from the office of Deputy Director (Procurement) or can be downloaded from SPPRA website i.e. www.pprasinhd.gov.pk and University website www.muett.edu.pk/tenders-notices on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tenders on prescribed proforma along with 5% earnest money of total bid in the form of Pay Order in favour of Deputy Director (Procurement) should be submitted by **11-08-2016 upto 12:30pm** and same will be opened on the same day at **01:00pm** in respective office, in presence of the Contractors/Supplier/Representative, whosoever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time & venue. Any conditional or un-accompanied of the earnest money, tender will not be considered in the competition.
- The Method of Procurement is Single Stage - Two Envelopes Procedure i.e. **(for S.No. 1)**
I. Technical Proposal II. Financial Proposal
- The Bidders should have atleast 03 years successful experience of same service of any university or large organization.
- The Bidders should register with tax paying agency which would be verified by concerned agencies.
- The Bidders should have atleast **Rs. 500,000/-** annual turnover which would be verified by bank statement.

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

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

Phone No. 022-2109010 Fax: 022-2771403 Email: ag.kandhir@admin.muett.edu.pk

[Handwritten signature]

PID (H) 97515



PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: 22-07-2016



مهران یونیورسٹی آف
انجینئرنگ اینڈ ٹیکنالاجی، جامشورو
"SAY NO TO CORRUPTION"



ٹینڈر گھریل آہن

شہن جي خريداري جي صورت ۾ انڪم ٽيڪس، سيلز ٽيڪس لاءِ فيڊرل بورڊ آف روينيو (ايف بي آر) کان ۽ ڪم ۽ خدمت جي حصول جي صورت ۾ سمنڊ وٺيو ويو ۽ پاڪستان انجنيئرنگ ڪائونسل کان جيڪا به صورت هجي رجسٽريشن ڪندڙ دلچسپي ڪندڙ سمورن ڪانسٽريڪٽرز / فرمن / باوا ٽيڙا / ميمبرن / سوليڊيٽرز / سول ڊسٽريبيوٽرز / سول انجنيئرنگ جي معيار تي پورو ٺهندا هجن ۽ ڪنهن پروڪيورنگ انجنيئرنگ يا اٿارٽي طرفان بلڪ لسٽ نه ڪيا ويا هجن کان همت ڏيڻ ڪم لاءِ مهينو سيڪڙو / انٽر ريت ٽيڊر گھریل آهن.

نمبر شمار	ڪم جو نالو	ٽيڊر في سوئي رقم جو ملو	ٽيڊر في سوئي رقم 5%	ٽيڊر في سوئي رقم 01 مهينو	خريداري جي تاريخ	ٽيڊر جمع ڪرائڻ جي تاريخ	خريداري ڪندڙ
1.	يونيو ريمٽي 17-Batch جي داخلا ٿيڻ جي خاطر پري ايمپشن لسٽ ڪرائڻ لاءِ لائسنس آرٽيڪل بشمول اليڪٽريڪل ورڪس ايمپشنل پڪا، اڏيو سٽر ڪاڏو ۽ ريفريگريشن وغيره جي فراهمي	3000 روپيا	5%	01 مهينو	26 جولاءِ 2016 کان 10 آگسٽ 2016	11 آگسٽ 2016	ڊپٽي ڊائريڪٽر (پروڪيورمينٽ)
2.	ڪنار شيدڙ جي تعمير ۽ تنصيب لاءِ گھریل سامان جي خريداري						
3.	ايشور ڪنٽريڪٽرز جي خريداري						

شرط ۽ ضابطا هيٺ ڏنل آهن:

- ٽيڊر دستاويز ڊپٽي ڊائريڪٽر (پروڪيورمينٽ) جي آفيس مان يا SPPRA جي ويب سائٽ www.pprasinhd.gov.pk ۽ يونيورسٽي ويب سائٽ www.muett.edu.pk تي www.muett.edu.pk تي ڏنل ٿيندڙ ٽنڊر نوٽيس تان ڏٺو ٿيڻ ضروري ٿيندڙ ڪلڻ جي ڏينهن کان علاوه ڪنهن به ڪم واري ڏينهن مٿي ڏنل رقم (ناقابل واپسي) جي اڏاوت جي تي حاصل ڪري سگهجن ٿا. مجوزو ۽ پرو فارم اي مهينو ٽيڊر سان ڪل لاڳت جو 5% بطور سوئي رقم پري آرڊر جي صورت ۾ رکائي ڊپٽي ڊائريڪٽر (پروڪيورمينٽ) 11 آگسٽ 2016 منجهند 12:30 وڳي تائين لازمي جمع ڪرائين جن کي ساڳئي ڏينهن لاڳاپيل آفيس ۾ منجهند 01:00 وڳي ان وقت اتي موجود ڪانسٽريڪٽرز / ميمبرن / سوليڊيٽرز / سول ڊسٽريبيوٽرز جي موجودگي پر ڪوليئو ويندو. جيڪڏهن ٽيڊر ڪلڻ جي ڏينهن غير متوقع حالتن سبب آفيس بند ٿيڻ يا حڪومت موڪل جو اعلان ڪري ٻيڙي نه ٿيندڙ ورنڊ ۽ ڪم واري ڏينهن انهي وقت ۽ جڳهه تي جمع ڪيا/ ڪوليا ويندا. ڪنهن به مشروط ٽيڊر يا بنا سوئي رقم وارن ٽيڊرن کي واڪ ۾ شامل نه سمجهيو ويندو.
 - پروڪيورمينٽ هڪ مرحلو ۾ لافاڙ طريقو ڏيکارڻ مطابق ڪم ۽ بند تي يعني: (نمبر شمار 1-3)
 - ٽيڪنيڪل پروپوزل 11. فائنل پروپوزل
 - واڪ ڏينهن ڪنهن يونيورسٽي يا وڏي اداري ۾ مٿي ساڳي نوعيت جي سروسز جو گهٽ ۾ گهٽ 03 سال ڪامياب تجربو رکندا هجن.
 - واڪ ڏينهن جو ٽيڪس اڌ ڪندڙ انجنيئرنگ رجسٽريشن هئڻ لازمي آهي جنهن جي تصديق لاڳاپيل انجنيئرنگ مان ڪئي ويندي.
 - واڪ ڏينهن جو گهٽ ۾ گهٽ ساليانو نفعو 500000 روپيا هئڻ گهرجي جنهن جي تصديق سيڪس اسٽيمينٽ ذريعي ڪئي ويندي.
- ايس پي ڊي وائز 2010 جي لاڳاپيل شقن مطابق پروڪيورنگ انجنيئرنگ ڪنهن هڪ يا سمورن وائزن کي رد ڪري سگهي ٿي ۽ چئنايل وائز جي رول-25 تحت ڪنهن واڪ يا آڇ جي قبوليت کان پهرين ڪنهن به وقت واڪ منسوخ ڪري سگهي ٿي.

ڊپٽي ڊائريڪٽر (پروڪيورمينٽ)
مهران يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، جامشورو

PID (H) 97616



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

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ISO 2001:2008
CERTIFIED

**DEPUTY DIRECTOR
(Procurement)**

No. DD(Proc.)/MUET/JAM/-157,
Dated: 16-08-2016

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 AIR-
CONDITIONS, MUET, JAMSHORO"**

- **NIT NO. DD (PROC.)/MUET/JAM/-133, DATED: 19-07-2016**
- **SPPRA SERIAL NO. 29580, DATED: 22-07-2016.**

Dear Sir,

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


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

Copy f.w.c.s to:

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

Name of Work: **PROCUREMENT OF AIR-CONDITIONS, MUET, JAMSHORO.**

MINUTES OF MEETING:

A meeting for opening of tender for the work "**Procurement of Air-Conditions, MUET, Jamshoro**" was held on 11-08-2016 @ 01:00 P.M in the Office of the Deputy Director (Procurement). The following members of tender Opening Committee were present.

- | | |
|---|------------------|
| 1. Mr. Nadeem Soomro,
Deputy Director (Procurement), MUET, Jamshoro. | Member/ Convener |
| 2. Mr. Mushtaque Ahmed Panhwar,
Purchase & Store Officer, MUET, Jamshoro. | Member |
| 3. Engr. Qamar-ul-Hassan Memon,
Consultant to Vice Chancellor,
On Engineering Affairs, University of Sindh. | Member |

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/-133, 19-07-2016. He further briefed that the Purchasing Date starting from 26-07-2016 to 10-08-2016, Submission Date on 11-08-2016 upto 12:30 P.M, whereas, Opening Date of the tender was 11-08-2016 @ 01:00 P.M. The Deputy Director (Procurement) 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 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 Newworld Electronics, Hyderabad.
2. M/s Amisco, Karachi.

} **Copy of Attendance Sheet attached.**

The Committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and also read aloud bid amount and other details as depicted under:

S#.	Name of Firm or Bidder	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	Rank
1.	M/s Newworld Electronics, Hyderabad	Comparative Statement Attached		
2.	M/s Amisco, Karachi.			

After detail discussion & deliberation, the Committee recommended that to award the work lowest bidder.

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


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


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


Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,
University of Sindh.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO


COMPARATIVE STATEMENT


"For The Procurement of Split Air Conditioners.

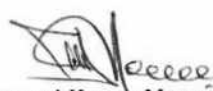
Tender opened on 11-08-2016

Sr.	Name of Item	Unit	Brand	Quantity	M/s Newworld Electronics, Hyderabad	M/s Amisco, Karachi
					Rate	Rate
1	Split Air Conditioners 1 Ton, Along with Original Copper kit, Bracket with Rower bolt, Wire-Heavy Gauge, Drain pipe. Rates are inclusive of All Taxes and Installation Charges	01 No.	Mitsubishi	07 Nos.	63,000	72,000
			Gree		51,000	N.Q
			Dawlance		39,500	N.Q
			Heir		41,000	N.Q
			Dailkin		65,000	71,000
			Orient		N.Q	51,000
			Kenwood		N.Q	50,000
	Or Equivalent					
	Invertor Models Split Air Conditioners 1 Ton, Along with Original Copper kit, Bracket with Rower bolt, Wire-Heavy Gauge, Drain pipe. Rates are inclusive of All Taxes and Installation Charges	01 No.	Mitsubishi		92,000	101,600
			Gree		68,000	84,000
			Dawlance		55,000	N.Q
			Heir		58,000	N.Q
			Dailkin		110,000	N.Q
			Orient		N.Q	72,250
Or Equivalent						
2	Split Air Conditioners 1.5 Ton, Along with Original Copper kit, Bracket with Rower bolt, Wire-Heavy Gauge, Drain pipe. Rates are inclusive of All Taxes and Installation Charges	01 No.	Mitsubishi	07 Nos.	78,000	84,500
			Gree		61,000	N.Q
			Dawlance		49,000	N.Q
			Heir		54,000	N.Q
			Dailkin		90,000	95,000
			Orient		N.Q	65,000
			Kenwood		N.Q	63,000
	Or Equivalent					
	Invertor Models Split Air Conditioners 1.5 Ton, Along with Original Copper kit, Bracket with Rower bolt, Wire-Heavy Gauge, Drain pipe. Rates are inclusive of All Taxes and Installation Charges	01 No.	Mitsubishi		110,000	126,000
			Gree		86,000	102,000
			Dawlance		66,000	N.Q
			Heir		78,000	N.Q
			Dailkin		155,000	N.Q
			Orient		N.Q	83,000
Or Equivalent						
3	Split Air Conditioners 2 Tons, Along with Original Copper kit, Bracket with Rower bolt, Wire-Heavy Gauge, Drain pipe. Rates are inclusive of All Taxes and Installation Charges	01 No.	Mitsubishi	01 No.	93,000	N.Q
			Gree		82,000	N.Q
			Dawlance		N.Q	N.Q
			Heir		75,000	N.Q
			Dailkin		96,000	106,000
			Orient		N.Q	85,000
			Kenwood		N.Q	82,000
	Or Equivalent					
	Invertor Models Split Air Conditioners 2 Tons, Along with Original Copper kit, Bracket with Rower bolt, Wire-Heavy Gauge, Drain pipe. Rates are inclusive of All Taxes and Installation Charges	01 No.	Mitsubishi		155,000	192,000
			Gree		114,000	136,000
			Dawlance		N.Q	N.Q
			Heir		N.Q	N.Q
			Dailkin		170,000	N.Q
			Orient		N.Q	111,000
Or Equivalent						

N.Q. Not Quoted


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




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


Engr. Qamar-ul-Hassan Memon.
Consultant to Vice Chancellor,
On Engineering Affairs,
University of Sindh.

ATTENDANCE SHEET


Name of work: PROCUREMENT OF AIR-CONDITIONS, MUET, JAMSHORO.

OPENED ON 11-08-2016

S.NO.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s New World Electronics, Hyderabad.			
2.	M/s Amisco, Karachi.			


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


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


Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,
University of Sindh.



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

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

ISO 2001:2008
CERTIFIED

**DEPUTY DIRECTOR
(Procurement)**

No. DD(Proc.)/MUET/JAM/-158,
Dated: 16-08-2016

1. M/s Newworld Electronics, Hyderabad.
2. M/s Amisco, Karachi.

Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE WORK "PROCUREMENT OF AIR-CONDITIONS, MUET, JAMSHORO".**


- **NIT NO. DD (PROC.)/MUET/JAM/-133, DATED: 19-07-2016**
- **SPPRA SERIAL NO. 29580, DATED: 22-07-2016.**

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.


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

Copy f.w.c.s to:

1. The Director Finance, MUET, Jamshoro
2. The Director (Works & Services), MUET, Jamshoro.
3. The 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

3

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro.**
2. Tender Reference No: **DD(Proc.)/MUET/JAM/-133, Dated: 19-07-2016**
3. Tender Description/Name of work/item: **PROCUREMENT OF AIR-CONDITIONS, MUET, JAMSHORO.**
4. Method of Procurement: **Domestic/ Local.**
5. Tender Published: **MUET Web Site on 22-07-2016 & SPPRA Web Site on 22-07-2016.**
Print & Electronic Media (SPPRA ID No.29580, Dated: 22-07-2016, "Daily Dawn" on 23-07-2016, "Daily Express" on 22-07-2016 & "Daily Kawish" on 22-07-2016).
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): **Not Applicable.**
10. Bid(s) Rejected: **Nil.**
11. Financial Bid Opening date: **11-08-2016.**

12. Bid Evaluation Report:

13. Estimated Cost:- -----

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
0	1	2	3	4	5	6	
1.	M/s Newworld Electronics, Hyderabad	Comparative Statement Attached					
2.	M/s Amisco, Karachi.						

Signatures of the Members of the Committee.


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


Mr. Mushtaq Ahmed Panhwar
Purchase & Store Officer,
MUET, Jamshoro


Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,
University of Sindh.


BIDDERS QUALIFICATION REPORT

TENDER NAMELY

Name of work: Procurement of Air-Conditions, MUET, Jamshoro.

1	Name of Procuring Agency	Deputy Director (Procurement)	
2	Tender Reference Number	DD(Proc.)/MUETJAM/-133, Dated: 19-07-2016.	
3	Method of Procurement	Single Stage- One Envelope Procedure	
4	Name of Firm / Bidder	M/s Newworld Electronics, 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	


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


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


Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,
University of Sindh.

BIDDERS QUALIFICATION REPORT

TENDER NAMELY

Name of work: Procurement of Air-Conditions, MUET, Jamshoro.

1	Name of Procuring Agency	Deputy Director (Procurement)	
2	Tender Reference Number	DD(Proc.)/MUETJAM/-133, Dated: 19-07-2016.	
3	Method of Procurement	Single Stage- One Envelope Procedure	
4	Name of Firm / Bidder	M/s Amisco, 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	



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



Mr. Mushraque Ahmed Panhwar
Purchase & Store Officer
MUET, Jamshoro



Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,
University of Sindh.



PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: _____ 20

WEDNESDAY JULY 23 2016



Mehran University of Engineering & Technology, Jamshoro

"SAY NO TO CORRUPTION"



NOTICE INVITING TENDERS

All the interested Contractors/Firms/Parties/Suppliers/Manufacturers/Sole Distributors and Sole Agents meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of procurement of Works and Services and registration with Pakistan Engineering Council as the case may be and are not blacklisted in any procuring agency or authority, are invited to participate in sealed percentage/item rate tender for the following works:

Sr #	Name of Work	Tender Fee	Earnest Money	Completion Time	Date of Purchase	Date of Submission of Bids	Purchase From
01	Logistic arrangement including Electric Works (Pedestal Fans), Audio System, Food & Refreshment etc. for Conducting Pre-Admission Test for Admitting 17-Batch in the University.	3,000/-	5%	01 Month	26-07-2016 to 10-08-2016	11-08-2016	Deputy Director (Procurement)
02	Procurement of material required for Fabrication and installation of Car Sheds						
03	Procurement of Air-conditions						

The terms and conditions are given as under:-

- The tender documents can be had from the office of Deputy Director (Procurement) or can be downloaded from SPPRA website i.e. www.pprasinhd.gov.pk and University website www.muett.edu.pk/tenders-notices on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tenders on prescribed proforma along with 5% earnest money of total bid in the form of Pay Order in favour of Deputy Director (Procurement) should be submitted by **11-08-2016 upto 12:30pm** and same will be opened on the same day at **01:00pm** in respective office, in presence of the Contractors/Supplier/Representative, who/over will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time & venue. Any conditional or un-accompanied of the earnest money, tender will not be considered in the competition.
- The Method of Procurement is Single Stage - Two Envelopes Procedure i.e. **(for S.No. 1)**
I. Technical Proposal II. Financial Proposal
- The Bidders should have atleast 03 years successful experience of same service of any university or large organization.
- The Bidders should register with tax paying agency which would be verified by concerned agencies.
- The Bidders should have atleast **Rs. 500,000/-** annual turnover which would be verified by bank statement.

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

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

Phone No. 022-2109010 Fax: 022-2771403 Email: ag.kandhir@admin.muett.edu.pk

PID 101 97518

[Handwritten signature]



PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: 22-07-2016



مہراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، جامشورو
"SAY NO TO CORRUPTION"



ٽينڊر گهربل آهن

شس جي خريداري جي صورت ۾ انڪر ٽڪس، سيلز ٽڪس لاءِ فيڊرل بورڊ آف روئٽس (ايف بي آر) کان ۽ ڪمن ۽ خدمتن جي حصول جي صورت ۾ سنڌ روئٽس بورڊ ۽ پاڪستان انڪر ٽڪس ڪائونسل کان جيڪا به صورت هجي رجسٽريشن رڪنڊز ڊائيجسي رڪنڊز سمورن ڪانسٽرڪٽرز (فوم پلاٽيز، سپلائرز، مينو فيڪٽورز، سول ۽ مئنيجمينٽ/سول انجنيئرنگ جيڪي معيار تي پورو ٿيندا هجن ۽ ڪنهن پروڪيورنگ ايجنسي يا اداري طرفان بلڪلست ٺاهيا ويا آهن کان هيٺ ڏنل ڪمن لاءِ مهربند سيڪيٽري انٽر ريمٽ ٽينڊرز گهربل آهن.

نمبر شمار	ڪم جو نالو	ٽينڊر جي سوٽي رقم جو ملو	تڪميل جو ملو	خريداري جي تاريخ	ٽينڊر جمع ڪرائڻ جي تاريخ	خريداري ڪندڙ
1.	يونيورسٽي ۾ Batch-17 جي داخلا جي خاطر پري ايدميشن ٽيسٽ ڪرائڻ لاءِ لاجسٽڪ اريئيمينٽ بشمول اليڪٽريڪل ورڪس (پيئمنٽل پڪا)، ايڊيو سٽر، گاڏو ۽ ويڙهي سميت وغيره جي فراهمي	3000 روپيا	01 مهينو	26 جولاءِ 2016 کان 10 آگسٽ 2016	11 آگسٽ 2016	ڊپٽي ڊائريڪٽر (پروڪيورمينٽ)
2.	ڪنار شيلز جي تعمير ۽ تنصيب لاءِ گهربل سامان جي خريداري					
3.	ايفرڪنڊيشنز جي خريداري					

شرط ۽ ضابطا هيٺ ڏنل آهن:

- ٽينڊر دستاويز ڊپٽي ڊائريڪٽر (پروڪيورمينٽ) جي آفيس مان يا SPPRA جي ويب سائٽ www.pprasinhd.gov.pk ۽ يونيورسٽي ويب سائٽ www.muett.edu.pk تي ڏنل ٿيندا. تان وائون لوڊ ڪري ٽينڊرز کڻڻ جي ڏينهن کان علاوه ڪنهن به ڪم واري ڏينهن مٿي ڏنل رقم (نا قابل واپسي) جي ادا ٿيڻ تي حاصل ڪري سگهجن ٿا. محوره پرو فارماني مهربند ٽينڊرز مان ڪل لاڳت جو 5% بطور سوٽي رقم پري آرڊر جي صورت ۾ ٺاهي ڊپٽي ڊائريڪٽر (پروڪيورمينٽ) 11 آگسٽ 2016 منجهند 12:30 وڳي تائين لازمي جمع ڪرائڻ جي ڪي ساڳئي ڏينهن لاڳاپيل آفيس ۾ منجهند 01:00 وڳي ان وقت اتي موجود ڪانسٽرڪٽرز، سپلائرز، انجنيئرن جي موجودگي ۾ کوليو ويندو. جيڪڏهن ٽينڊر کڻڻ جي ڏينهن غير متوقع حالتن سبب آفيس بند ٿيڻ يا حڪومت موقت جو اعلان ڪري ڇڏي ٿي ٽينڊرز ورڙين ۽ ڊپٽي ڊائريڪٽر (پروڪيورمينٽ) وقت ۽ جڳهه تي جمع ڪيا/ڪوليا ويندا، ڪنهن به مشروط ٽينڊر يا بنا موٽي رقم وارن ٽينڊرن کي واکاڻ ۾ شامل نه سمجهيو ويندو.
 - پروڪيورمينٽ هڪ مرحلو يا لڳاءُ طريقو ڪار مطابق ڪم ڪندي يعني (انسر شمار 171) ا. ٽيڪنيڪل پروپوزل ا. فنانشل پروپوزل
 - واڪ ڏينڊر ڪنهن به يونيورسٽي يا وڏي اداري ۾ مٿي ساڳي نوعيت جي سروسز جو گهٽ ۾ گهٽ 03 سال ڪامياب تجربو رکندا هجن
 - واڪ ڏينڊرن جو ٽڪس اڌ ڪنڊو ايجنسي وٽ رجسٽرڊ هئڻ لازمي آهي جنهن جي تصديق لاڳاپيل ايجنسي مان ڪئي ويندي
 - واڪ ڏينڊرن جو گهٽ ۾ گهٽ سالانو نفعو 500000 روپيا هئڻ گهرجي جنهن جي تصديق بينڪ اسٽيٽمينٽ ذريعي ڪئي ويندي
- ايس پي پي رولز 2010 جي لاڳاپيل شقن مطابق پروڪيورنگ ايجنسي ڪنهن هڪ يا سمورن وائڻن کي رد ڪري سگهي ٿي ۽ جائز رولز جي رول-25 تحت ڪنهن واکا يا آج جي قبوليت کان پهرين ڪنهن به وقت واکا منسوخ ڪري سگهي ٿي.

ڊپٽي ڊائريڪٽر (پروڪيورمينٽ)
مہراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، جامشورو

PID (H) 02615



PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

روزنامہ ایکسپریس، کراچی، جمعہ، 22 جولائی، 2016ء

Dated: 22-07-2016



مہران یونیورسٹی آف
انجینئرنگ اینڈ ٹیکنالوجی، جامشورو
"SAY NO TO CORRUPTION"



ٹینڈرز مطلقاً وبہیں

ایشیا کی ترقیاتی کی صورت میں انگریزوں کیلئے فیڈرل بورڈ آف راج ٹیو (ایف بی آر) سے اور انڈیا اور خدمات کے حصول کی صورت میں سندھ راج ٹیو بورڈ اور پاکستان انجینئرنگ کونسل سے جو بھی صورت ہو رہنمائی کے ساتھ دلچسپی رکھنے والے تمام کنٹریکٹرز اور فرمز/پارٹنرز/سپلائرز/سٹورٹیکسٹرز/سپروائزرز/سول انجینئرز جو میٹار پر پورا اترتے ہوں اور کسی پروویڈرنگ ایجنسی یا اقدارنی کی جانب سے ایکسپریس کے ہونے سے شروع ذیل امور کیلئے سرسپرٹسٹیمز آفٹورینٹ ٹینڈرز مطلقاً وبہیں:

نمبر	کام کا نام	ٹینڈریں ڈرامیٹائزڈ	ٹینڈریں کی تاریخ	ٹینڈر دینے کی تاریخ	ٹینڈر کی قیمت	ٹینڈر کی رقم	ٹینڈر کی شرح	ٹینڈر کی رقم	ٹینڈر کی رقم
1	یونیورسٹی میں 17-Batch کے اسٹڈنٹس کی خاطر پری اینڈسٹریمنٹ کے اخراجات کیلئے ایڈمنسٹریٹو اور ٹیچنگ شامل اسٹڈنٹس اور کس (پیدائش کے) اور ایڈمیشن کھانا اور ریفرنڈمٹ وغیرہ کی فراہمی	5%	10 اگست 2016ء	26 اگست 2016ء	3,000/- روپے	11 اگست 2016ء	11 اگست 2016ء	11 اگست 2016ء	11 اگست 2016ء
2	کارٹریڈز کی خرید اور نصب کیلئے درکار سامان کی خریداری								
3	ایئر کنڈیشننگ کی خریداری								

شرائط و ضوابط ذیل ہیں:

1. ٹینڈر دینے والے ایسٹریٹیو (پروویڈر) کے دفتر سے SPPRA کی ویب سائٹ www.pprasindh.gov.pk اور یونیورسٹی کی ویب سائٹ www.muuet.edu.pk/tenders-notice سے ڈاؤن لوڈ کر کے ٹینڈر رکھنے کے دن کے ماہر کسی بھی کام، اسے ان اور درج رقم (ڈیپازٹ) کی ادائیگی پر حاصل کی جا سکتی ہیں۔ ٹینڈر پروویڈر پر مہر ٹینڈر دینے والے کا 5% بطور رجسٹریشن ہے۔ ڈاؤن لوڈنگ کی ڈیڈ لائن 11 اگست 2016ء دوپہر 12:30 تک لازماً جمع کرنا چاہئے۔ اس دن متعلقہ دفتر میں دوپہر 01:00 بجے اس وقت وہاں موجود کنٹریکٹرز/سپلائرز/سٹورٹیکسٹرز کی موجودگی میں کھولا جائے گا۔ اگر ٹینڈر رکھنے کے دن غیر متوقع حالات کی وجہ سے دفتر بند ہو یا حکومت ملٹی کالمان کروے تو ٹینڈر ڈرامیٹائزڈ کام، اسے ان کی وقت اور جگہ پر جمع کیے جانے کی گنجائش رکھتا ہے۔ ٹینڈر پروویڈر یا ایڈیٹر رجسٹرڈ اسٹڈنٹس کے ساتھ ساتھ ٹینڈر ڈرامیٹائزڈ کام، اسے ان کی وقت اور جگہ پر جمع کیے جانے کی گنجائش رکھتا ہے۔
2. پروویڈر اسٹڈنٹس کیلئے سرحد و داخلی طور پر کارڈ کے مطابق کی جائے گی (نمبر شمار 1 کیلئے)
 1. فنانس پر وہ پوزل
 2. بولی دینے والے کسی یونیورسٹی یا اسے ادارے میں اس کی قیمت کی سرحد کا کم سے کم 03 سال کا گائیڈ توجہ رکھتے ہوں۔
 3. بولی دینے والے کسی ایجنسی سے رجسٹرڈ ہونا لازمی ہے جس کی تصدیق صحیح اکبلیٹیور سے کی جائے گی۔
 4. بولی دینے والے کسی ایجنسی سے کم سے کم سالانہ منافع 500,000 روپے ہونا چاہیے جس کی تصدیق بینک اسٹیٹمنٹ کے ذریعے کی جائے گی۔

ایس بی بی ٹی رولز 2010ء کی متعلقہ دفعات کے مطابق پروویڈرنگ ایجنسی کسی ایک یا تمام بولیوں کو مسترد کر سکتی ہے اور مذکورہ رولز کے رول-25 کے تحت کسی بولی یا پیش کی قیمت سے پہلے کسی بھی وقت بولی مسترد کر سکتی ہے۔

ڈپٹی ڈائریکٹر (پروکوریورمنٹ)
مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو
فون: 022-2109010 فیکس: 022-2771403 ای میل: ag.kandhir@admin.muuet.edu.pk

Handwritten notes and stamps at the bottom left, including a date stamp '22-07-2016' and a signature.



**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/-161,
Dated: 16-08-2016


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 MATERIAL
REQUIRED FOR FABRICATION AND INSTALLATION OF CAR
SHEDS, MUET, JAMSHORO”.**

- **NIT NO. DD(Proc.)/MUET/JAM/-133, DATED: 19-07-2016**
- **SPPRA SERIAL NO. 29580, DATED: 22-07-2016**

Dear Sir,

Please enclosed 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:

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

Name of Work: **PROCUREMENT OF MATERIAL REQUIRED FOR FABRICATION AND INSTALLATION OF CAR SHEDS, MUET, JAMSHORO.**

MINUTES OF MEETING:

A meeting for opening of tender for the work “**Procurement of Material Required for Fabrication and Installation of Car Sheds, MUET, Jamshoro**” was held on 11-08-2016 @ 01:00 P.M in the Office of the Deputy Director (Procurement). The following members of tender Opening Committee were present.

1. Mr. Nadeem Soomro, Member/ Convener
Deputy Director (Procurement), MUET, Jamshoro.
2. Prof. Dr. Rafique Ahmed Jhatial, Member
Incharge, Mechanical Workshop, MUET, Jamshoro.
3. Engr. Qamar-ul-Hassan Memon, Member
Consultant to Vice Chancellor,
On Engineering Affairs, 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/-133, 19-07-2016. He further briefed that the Purchasing Date starting from 26-07-2016 to 10-08-2016, Submission Date on 11-08-2016 upto 12:30 P.M, whereas, Opening Date of the tender was 11-08-2016 @ 01:00 P.M. The Deputy Director (Procurement) 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 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. Trading Company, Hyderabad.
2. M/s M.S. International, Hyderabad.

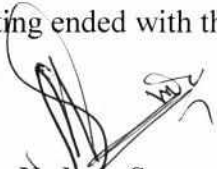
} Copy of Attendance Sheet attached.


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	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	Rank
1.	M/s S.S. Trading Company, Hyderabad.	Rs.1,271,278.00	Rs.1,271,278.00	1 st Lowest
2.	M/s M.S. International, Hyderabad.	Rs.1,296,570.00	Rs.1,296,570.00	2 nd Lowest

After detailed discussion & deliberation, the Committee recommended that to award the work “**Procurement of Material Required For Fabrication and Installation of Car Sheds, MUET, Jamshoro**” to **M/s S.S. Trading Company, Hyderabad** at the cost of **Rs.1,271,278.00**

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


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



Prof. Dr. Rafique Ahmed Jhatial
Incharge, Mechanical Workshop,
MUET, Jamshoro



Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,
University of Sindh.


COMPARATIVE STATEMENT

NAME OF WORK: PROCUREMENT OF MATERIAL REQUIRED FOR FABRICATION AND INSTALLATION OF CAR SHEDS, MUET, JAMSHORO.

S.#	NAME OF CONTRACTOR/ FIRM/ COMPANY	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	RANK
1	M/s S.S. Trading Company, Hyderabad.	1,271,278.00	1,271,278.00	1st Lowest
2	M/s M.S. International, Hyderabad.	1,296,570.00	1,296,570.00	2nd Lowest


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


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro




Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor
On Engineering Affairs,
University of Sindh.


ATTENDANCE SHEET


Name of work:


PROCUREMENT OF MATERIAL REQUIRED FOR FABRICATION AND INSTALLATION OF CAR SHEDS,
MUET, JAMSHORO.

OPENED ON 11-08-2016

S.NO.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s S.S. Trading Company, Hyderabad.	Rs: 1271278--		
2.	M/s M.S. International, Hyderabad	Rs: 1296570--		


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


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,
University of Sindh.



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

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

ISO 2001:2008
CERTIFIED

**DEPUTY DIRECTOR
(Procurement)**

No. DD(Proc.)/MUET/JAM/-159,
Dated: 16-08-2016

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 "LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC. FOR CONDUCTING PRE-ADMISSION TEST FOR ADMITTING 17-BATCH IN THE UNIVERSITY".**

- **NIT NO. DD (PROC.)/MUET/JAM/-133, DATED: 19-07-2016**
- **SPPRA SERIAL NO. 29580, DATED: 22-07-2016.**

Dear Sir,

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

Deputy Director (Procurement)
MUET, Jamshoro.

Copy f.w.c.s to:

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

Name of Work: LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC. FOR CONDUCTING PRE-ADMISSION TEST FOR ADMITTING 17-BATCH IN THE UNIVERSITY.

MINUTES OF MEETING:

A meeting for financial proposal of tender for the work "Logistic Arrangement including Electric Works (Pedestal Fans), Audio System, Food & Refreshment etc., for Conducting Pre-Admission Entry Test for admitting 17-Batch in the University" was held on 11-08-2016 at 01:00 P.M in the Office of the Deputy Director (Procurement). The following members of tender Opening Committee were present.

1. Mr. Nadeem Soomro, Member/ Convener
Deputy Director (Procurement), MUET, Jamshoro.
2. Engr. Qazi Riaz Hassan Qureshi, Member
Project Director, MUET, Jamshoro.
3. Engr. Qamar-ul-Hassan Memon, Member
Consultant to Vice Chancellor,
On Engineering Affairs, University of Sindh.

The Deputy Director (Procurement) briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited on Single Stage Two Envelops as per SPP Rules 2010 for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-133, 19-07-2016. He further briefed that Purchasing Date starting from 26-07-2016 to 10-08-2016, whereas, Submission Date on 11-08-2016 upto 12:30 P.M. Opening Date of Technical Proposal was 11-08-2016 at 1.00 P.M. Accordingly, the Technical Proposal of all three bidders were opened (*Technical Committee Report attached*) and Opening Date of Financial Proposal was 11-08-2016 @ 2:00 P.M. The Deputy Director (Procurement) further briefed that two (02) bidders were qualified on Technical grounds. Then all the Contractors were called in the Office of the Deputy Director (Procurement), so that Financial Proposal can be opened in their presence under *Rule-41 of SPP Rules 2010*. The following Contractors took part in the bidding process as under:

1. M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.
2. M/s New Gazi Party Decorators, Decoration Service, Karachi


Copy of Attendance Sheet attached.


The Committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and also read aloud bid amount and other details as depicted under:

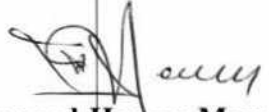
S#.	Name of Firm or Bidder	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	Ranking
1.	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	5,466,125.00	5,466,125.00	1 st Lowest
2.	M/s New Gazi Party Decorators, Decoration Service, Karachi.	5,754,650.00	5,754,650.00	2 nd Lowest

After detail discussion & deliberation, the Committee recommended that to award the work "Logistic Arrangement including Electric Works (Pedestal Fans), Audio System, Food & Refreshment etc., for Conducting Pre-Admission Entry Test for admitting 17-Batch in the University" to M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad at the cost of Rs.5,466,125.00

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


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Engr. Qazi Riaz Hassan Qureshi
Project Director
MUET, Jamshoro



Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,
University of Sindh.


COMPARATIVE STATEMENT

NAME OF WORK: LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC. FOR CONDUCTING PRE-ADMISSION TEST FOR ADMITTING 17-BATCH IN THE UNIVERSITY.

S.#	NAME OF CONTRACTOR/ FIRM/ COMPANY	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	RANK
1	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	5,466,125.00	5,466,125.00	1st Lowest
2	M/s New Gazi Party Decorators, Decoration Service, Karachi.	5,754,650.00	5,754,650.00	2nd Lowest


Engr. Qazi Riaz Hassan Qureshi
Project Director
MUET, Jamshoro


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro




Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor
On Engineering Affairs,
University of Sindh.

ATTENDANCE SHEET

Name of work: LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC. FOR CONDUCTING PRE-ADMISSION TEST FOR ADMITTING 17-BATCH IN THE UNIVERSITY.


FINANCIAL PROPOSAL

OPENED ON 11-08-2016

S.#.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	Rs. 5466125.00		
2.	M/s New Gazi Party Decorators, Decoration Service, Karachi.	Rs. 5754650.00		


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Qazi Riaz Hassan Qureshi
Project Director
MUET, Jamshoro


Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,
University of Sindh.

Subject: **LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC. FOR CONDUCTING PRE-ADMISSION TEST FOR ADMITTING 17-BATCH IN THE UNIVERSITY.**

EVALUATION REPORT OF TECHNICAL PROPOSAL SUBMITTED FOR THE BID

In order to evaluate the Technical Proposal for the aforementioned work the Committee comprising following members were constituted.

1. Project Director.
2. Deputy Director (Procurement)
3. Consultant to Vice Chancellor,
On Engineering Affairs, University of Sindh

Accordingly, the meeting of the members was convened on 11-08-2016 @ 1.00 P.M. The Deputy Director (Procurement), briefed the rest of the Committee members that three (03) firms purchased the bidding documents, out of all the three submitted their bids on closing date & time i.e. on 11-08-2016 upto 12:30 PM as mentioned in the NIT. The list of the firms who purchased the bidding documents was as under:

S.No.	Name of Firm	Remarks
1.	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	Submitted
2.	M/s New Gazi Party Decorators, Decoration Service, Karachi.	Submitted
3.	M/s Qureshi Decoration, Electric & Catering Services, Hyderabad.	Submitted

He further briefed that two bidders submitted both the proposals as desired as per procedure adopted for the bidding on Single Stage- Two Envelope Procedure as per Rule 46(2) of SPP Rules, 2010. However, one bidder M/s Qureshi Decoration, Electric & Catering Services, Hyderabad submitted Financial Proposal only.

Accordingly, the Tender Opening Committee opened the Main Envelop on 11-08-2016 @ 1:00 P.M and separated the envelopes containing Financial and Technical Proposals of above bidders. So in order to evaluate the Technical Proposals, a meeting of the Technical Committee was convened on 11-08-2016. Wherein the Technical Proposals of the bidders were thoroughly checked & verified the profile of the firms/ bidders. The Committee observed as under:

M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.

- Possess proper relevant experience.
- Registration in Sindh Board of Revenue.
- Registration in Income Tax.
- Not black listed.

M/s New Gazi Party Decorators, Decoration Service, Karachi.

- Possess proper relevant experience.
- Registration in Sindh Board of Revenue.
- Registration in Income Tax.
- Not black listed.

Contd. On P-2

M/s Qureshi Decoration, Electric & Catering Services, Hyderabad.

- Not possess proper relevant experience.
- Not Registration in Sindh Board of Revenue.
- Not Registration in Income Tax.
- Not black listed.

Hence in light of deliberation made in the meeting the Committee unanimously agreed that only two bidders are qualified on technical grounds. The Committee further recommended that Financial Proposal of all the technically qualified bidders shall be opened as guidelines provided in the SPPRA Rules 2010.



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Engr. Qazi Riaz Hassan Qureshi
Project Director
MUET, Jamshoro






Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,
University of Sindh.


ATTENDANCE SHEET

Name of work: LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC. FOR CONDUCTING PRE-ADMISSION TEST FOR ADMITTING 17-BATCH IN THE UNIVERSITY.

OPENED ON 11-08-2016

S.NO.	NAME OF CONTRACTOR	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s New Gazi Party Decorators, Decoration Service, Karachi.		
2.	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.		
3.	M/s Qureshi Decoration, Electric & Catering Services, Hyderabad.		


Nadeem Soomro
Deputy Director (Procurement)
MUT, Jamshoro


Qazi Riya Hassan Qureshi
Project Director
MUT, Jamshoro


Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,
University of Sindh.