

**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/-267,  
Dated: 02-11-2015

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

### WORK ORDER

Subject: SUPPLY OF OTHER LOGISTIC ARRANGEMENT INCLUDING  
ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD &  
REFRESHMENT ETC., FOR CONDUCTION 18<sup>TH</sup> CONVOCATION-2015.

Reference: Your Item Rate Tender, Dated: 30-09-2015.

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

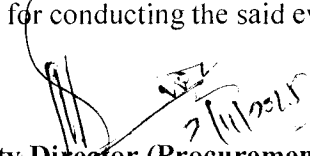
Gentleman,

Your item rate tender for execution of the above subjected work at the cost of **Rs.1,248,370.00** 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 seven (07) 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 Supply of Other Logistic Arrangement i/c Electric works .....
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM/-222, Dated: 01-09-2015
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Other Logistic Arrangement i/c Electric works .....
- 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) ----
- 10) TENDER OPENED ON (DATE & TIME) 30-09-2015 @ 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three Nos.
- 14) BID EVALUATION REPORT Already Sent  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Aslam, Electric Decoration, Hyderabad.
- 16) CONTRACT AWARD PRICE Rs.1,248,370.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- M/s M. Aslam, Electric Decoration, Hyd. (Rs.1,248,370.00) 1st
- M/s Islamic Decoration Service, Hyd. (Rs.1,341,475.00) 2nd
- M/s Lahooti Decoration Serv, Jamshoro (Rs.1,590,785.00) 3rd

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

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

Yes	SPPRA Sr. No. 25204, Dated: 07-09-2015
No	

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

Yes	Daily Dawn 07-09-15, Daily Jang 06-09-15 & Daily Ibrat on 06-09-2015
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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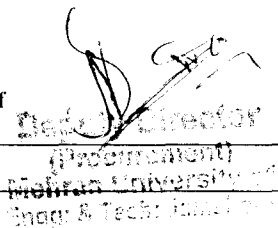
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

  
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

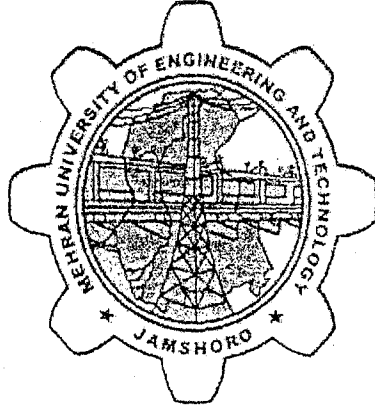
Save

Reset



MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY,  
JAMSHORO.

ISO 9001:2000 CERTIFIED



*This tender is issued  
to M/s M. Aslam, Electric  
Decorative Company, M.S.  
D.T.*

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

TENDER DOCUMENT

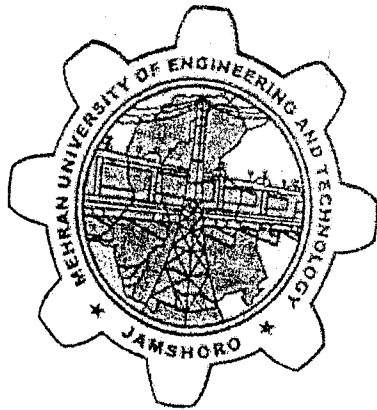
FOR

SUPPLY OF OTHER LOGISTIC ARRANGEMENT INCLUDING  
ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD  
& REFRESHMENT ETC, FOR CONDUCTION 18<sup>TH</sup>  
CONVOCAATION-2015.

MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY,  
JAMSHORO.

ISO 9001:2000 CERTIFIED

*This tender is issued  
to M/s M. Islam, Electric  
Decorative Company, G-14  
M*



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

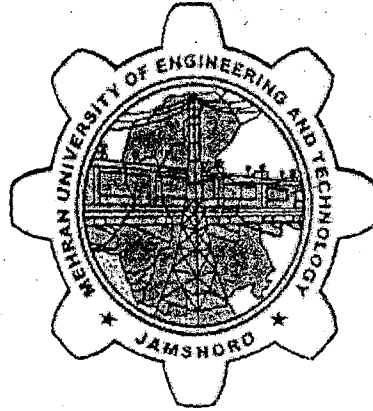
TENDER DOCUMENT

FOR

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CONVOCATION-2015.

MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY,  
JAMSHORO.

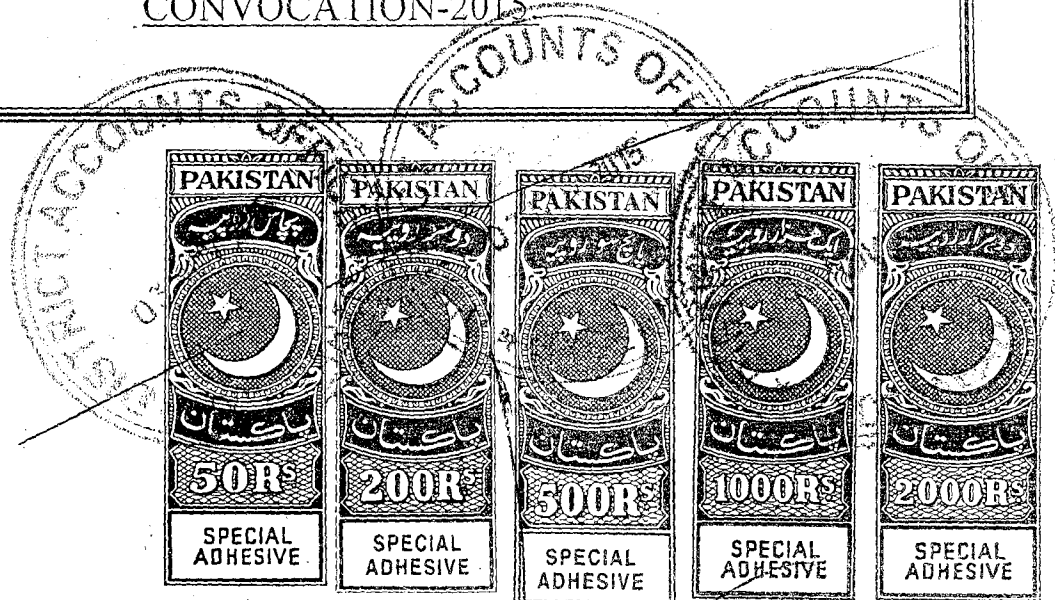
ISO 9001:2000 CERTIFIED



TENDER DOCUMENT

FOR

SUPPLY OF OTHER LOGISTIC ARRANGEMENT INCLUDING  
ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD  
& REFRESHMENT ETC, FOR CONDUCTION 18<sup>TH</sup>  
CONVOCATION-2015



*[Handwritten signature and stamp]*





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

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

ISO-2008  
CERTIFIED

Deputy Director  
Procurement

No. & Dated: DD(Proc.)/MUET/JAM/-222, 01-09-2015

**NOTICE INVITING TENDERS**

All the interested Contractors / firms / parties / Suppliers, Manufacturers, Sole Distributors & 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 black listed in any procuring agency or authority, are invited to participate in sealed percentage / item rate tender for the following work:

S. #	Name of Work	Tender Fee	Earnest Money	Date of Purchase	Date of Submission of Bids	Purchase From
1	Supply of Other Logistic Arrangement including Electric Works (Pedestal Fans), Audio System, Food & Refreshment etc, for Conduction 18 <sup>th</sup> Convocation-2015.	3,000.00	2%	07-09-2015 To 29-09-2015	30-09-2015	Deputy Director (Procurement)
2	Supply of Degree Folders & Stickers	3,000.00	2%	07-09-2015 To 29-09-2015	30-09-2015	Controller of Examinations
3	Supply of Gold and Silver Medals and Shield (Crystal / Wooden)	3,000.00	2%	07-09-2015 To 29-09-2015	30-09-2015	Controller of Examinations
4	Supply of Gowns / Hoods.	3,000.00	2%	07-09-2015 To 29-09-2015	30-09-2015	Controller of Examinations
5	Supply of Examination Material (Printing & Stationary).	3,000.00	2%	07-09-2015 To 29-09-2015	30-09-2015	Controller of Examinations

The terms and conditions are given as under:-

The tender documents can be had for S.No. 1 from the office of Deputy Director (Procurement) and for S.No.2 to 5 from office of the Controller of Examinations or can be downloaded from SPPRA website i.e. www.pprasindh.gov.pk on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tender on prescribed proforma alongwith 2% earnest money of total bid in the form of Pay Order in favour of the Deputy Director (Procurement) for S.No. 1 by 30-09-2015 upto 11.00 (A.M) and same will be opened on the same day @ 11.30 A.M and Director Finance for S.No. 2 to 5 by 30-09-2015 upto 11.30 (A.M) and same will be opened on the same day @ 12.00 Noon in respective office, in presence of the Contractors / Suppliers / representatives, who so ever 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 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.mu.edu.pk

## Instructions to Bidders/ Procuring Agencies.

### General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
  - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
  - (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
  - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

## BIDDING DATA

(This section should be filled in by the Directorate of Sports / Procuring Agency before issuance of the Bidding Documents).

- a) Name & Address of the procuring agency : Mehran University of Engg: & Technology, Jamshoro.
- b) Brief Description of Works : Supply of Other Logistic Arrangement Including Electric Works (Pedestal Fans), Audio System, Food & Refreshment etc, for Conduction 18<sup>th</sup> Convocation-2015.
- c) Estimated Cost :
- d) Amount of Bid Security : 2%
- e) Period of Bid Validity : 90 days.
- f) Amount of Bid Security : 10% (2% at the time of Bid Submission and 8% deductible from the running bills).
- g) Percentage if any, to be deducted from bill : 8%
- h) Deadline of submission of Bids along with time : 30<sup>th</sup> September 2015 upto 11.00 (Noon)
- i) Venue, Date & Time of Bid opening : Office of Deputy Director (Procurement), 30<sup>th</sup> September 2015 upto 11.30 (A.M)
- j) Time for Completion from written order of commence : 01 (one) Month.
- k) Liquidity damages : ----- (05% of Estimated cost or Bid cost)
- l) Stamp duty 0.30% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No: Date: Amount:

## Conditions of Contract

**Clause – 1: Commencement & Completion Dates of work.** The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Purchase & Store Officer or of in subordinate of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

**Clause – 2: Liquidated Damages.** The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

### **Clause – 3: Termination of the Contract.**

- (A) Procuring Agency/Purchase & Store Officer may terminate the contract if either of the following conditions exits:-
- (i) contractor causes a breach of any clause of the Contract;
  - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
  - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
  - (iv) contractor can also request for termination of contract if a payment certified by the Purchase & Store Officer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Purchase & Store Officer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
  - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Purchase & Store Officer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the Purchase & Store Officer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Purchase & Store Officer may invite fresh bids for remaining work.

**Clause 4: Possession of the site and claims for compensation for delay.** The Purchase & Store Officer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

**Clause -5: Extension of Intended Completion Date.** The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Purchase & Store Officer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement. When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

**Clause -6: Specifications.** The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Purchase & Store Officer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Purchase & Store Officer and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

**Clause – 7: Payments.**

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Purchase & Store Officer shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Purchase & Store Officer may prepare a bill from such list which shall be binding on the contractor in all respects.

The Purchase & Store Officer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes. All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Purchase & Store Officer from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Purchase & Store Officer's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

**Clause – 8: Reduced Rates.** In cases where the items of work are not accepted as so completed, the Purchase & Store Officer may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

**Clause – 9: Issuance of Variation and Repeat Orders.**

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Purchase & Store Officer is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Purchase & Store Officer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of higher authority..
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

**Clause-10: Quality Control.**

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Purchase & Store Officer- or his subordinate of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
  - (i) In the case of any such failure, the Purchase & Store Officer shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.
  - (ii) If the Purchase & Store Officer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.



**Clause - 11:**

- (A) **Inspection of Operations.** The Purchase & Store Officer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Purchase & Store Officer shall give the contractor reasonable notice of the intention of the Purchase & Store Officer or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

**Clause - 12: Examination of work before covering up.**

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Purchase & Store Officer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Purchase & Store Officer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

**Clause - 13: Risks.** The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Purchase & Store Officer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Purchase & Store Officer.

**Clause-14: Measures for prevention of fire and safety measures.** The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Purchase & Store Officer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage

done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

**Clause-15: Sub-contracting.** The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Purchase & Store Officer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

**Clause - 16: Disputes.** All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Purchase & Store Officer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

**Clause-17: Site Clearance.** On completion of the work, the contractor shall be furnished with a certificate by the Purchase & Store Officer (hereinafter called the Purchase & Store Officer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Purchase & Store Officer, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

**Clause -18: Financial Assistance /Advance Payment.**

(A) Mobilization advance is not allowed.


(B) Secured Advance against materials brought at site.


- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;

- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

**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 Purchase & Store Officer 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.

  
**M. ASLAN ELECTRIC**  
Decorations & Stage Sound  
Contractor  
Caters Service Mirabad Hyd  
Ph: 022-2623404-0800-0049899

  
Deputy Director (Procurement)

SCHEDULE - B

SUBJECT: Supply of Other Logistic Arrangement Including Electric Works (Pedestal Fans), Audio System, Food & Refreshment etc, for Conduction 18th Convocation-2015.


GENERAL ABSTRACT

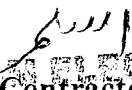
TOTAL .....

12,48,370/2

SAY

12,48,370/2

  
Deputy Director (Procurement)

  
**M. ASLAM ELECTRIC**  
Contractor  
Decoration & Light Sound  
Caters Service Wazirabad Hyd  
Ph: 022-2623400-0200-3049899

**SUPPLY OF OTHER LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC, FOR CONDUCTION 18TH CONVOCATION-2015.**

S.#	ITEM	Unit	QTY	Rate	AMOUNT
1	Decoration / canopies in front of Auditorium building counter of gowns, drinking water and parents enclosure about 400 persons along with Tables, Tents, Kanats, Chairs, Glass Table for VVIP, Pedestal Fan good quality Water Glass, Carpet for parents enclosure & main entrance of Auditorium and Crockery, Lighting (Search Light, Emergency Light, Tube Light & Energy Saver etc), and all relevant necessary items to be provided as per area of the canopies complete in all respect.	P- Job	1	270000/-	270000/-
2	(a) Launch Boxes for parents and students (Chicken bread, vegetable Sandwich, small chicken burger, Biscuits & Juice).	Each	1150	250/-	280000/-
	(b) Vegetable Launch Box for parents and students (Vegetable Roll, Vegetable Patties, Vegetable Sandwichs, Chinese Kabab, Biscuits & Juice)	Each	100	175/-	17500/-
3	Launch Boxes for Police, Ranger & Drivers (375 grams Biryani, 250 grams Chashni & disposable plate and spoon	Each	350	180/-	63000/-
4	Chicken Biryani for the day of rehearsal.	P-Deg	6	9000/-	54000/-
5	Beeh	P-Deg	1	5300/-	5300/-
6	Dal	P-Deg	1	5300/-	5300/-
7	Mix Vegetable	P-Deg	1	5300/-	5300/-
8	Mutton Piece	P-Kg	100	1200/-	120000/-
9	Chicken Piece	P-Kg	75	700/-	52500/-
10	Gajir ka Halwa / Loki ka Halwa	P-Kg	75	600/-	45000/-
11	Rice Vegetable	P-Deg	5	6650/-	33250/-
12	Fish Fry	P-Kg	75	1000/-	75000/-
13	Mutton Korma	P-Deg	5	11150/-	55750/-
14	Chicken Curry	P-Deg	5	8500/-	42500/-
15	Chinese Chicken Curry / Shashlik	P-Deg	4	7500/-	30000/-
16	Russian Salad	Nos.	500	25/-	12500/-
17	Nan	Nos.	500	22/-	11000/-
18	Soft Drink / Tins for the parents & VVIPs'	Each	850	45/-	38250/-
19	Mineral Water (Small)	Each	120	35/-	4200/-
20	Mineral Water (Large)	Each	120	70/-	8400/-
21	Mineral Water (Can)	Each	14	230/-	3220/-

22	Biscuits Mix	P-Kg	30	600/-	18000/-
23	Cake 2 Lbs	Each	8	700/-	5600/-
24	Dry Fruit (Badam, Pista & Kaajo)	L.S		3000/-	3000/-
25	Disposable Glass / Cup	Each	1000	5/-	5000/-
26	Disposable Spoons	Each	1000	1/-	1000/-
27	Tea (Refreshment & Rehearsal)	P-Cup	1000	20/-	20000/-
28	Tissue Papers	Each	12	150/-	1800/-
29	Tissue Papers Party Pack	P-Pkt.	5	200/-	1000/-
30	Mosquitoes killer	Each	4	250/-	1000/-
31	Cartage	L.S		10000/-	10000/-
<b>Total Rs:</b>					<b>₹ 12,48,370/-</b>

Deputy Director (Procurement)

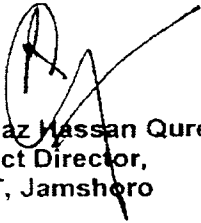
Contractor


## BIDDERS QUALIFICATION REPORT

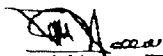
TENDER NAMELY

Supply of Other Logistic Arrangement Including Electric Works (Pedestal Fans), Audio System,  
Food & Refreshment ETC, For Conducting 18th Convocation-2015

1	Name of Procuring Agency	Deputy Director (Procurement)
2	Tender Reference Number	DD(Proc.)/MUETJAM/-222, Datcd: 01-09-2015.
3	Method of Procurement	Single Stage- One envelope procedure
4	Name of Firm / Bidder	M/s M.Asiam, 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

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

  
Nadeem Soomro  
Deputy Director (Proc:)  
MUET, Jamshoro


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


## BIDDERS QUALIFICATION REPORT


TENDER NAMELY

Supply of Examination Material (Printing & Stationary).

1	Name of Procuring Agency	Controller of Examinations
2	Tender Reference Number	DD(Proc.)/MUETJAM/-222, Dated: 01-09-2015.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s New Shoib Kitab Ghar, 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. Sunan Ahmed Khatian**  
Controller of Examinations  
MUET, Jamshoro

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

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





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

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

ISO-2008  
CERTIFIED

No. & Dated: DD(Proc.)/MUET/JAM/-246, 05-10-2015


Manager (Assesment-V)  
Sindh Public Procurement Regulatory Authority  
(SPPRA), Services General Administration &  
Coordination Department, Government of Sindh,  
Barack No. 8, Sindh Secretariat No.04-A, Court Road,  
Karachi  
Ph. No. 021-9205356-69

SUBJECT: NIT REF NO. DD(Proc.)/MUET/JAM/-222, DATED: 01-09-2015  
LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS-  
DEGREE FOLDERS & STICKERS, MEDALS AND SHEILD ETC @ SR.  
NO. 25204

Reference: No. Mgr(A-V/216)MUET-25204/SPPRA/15-16/7501, Dated: 17-09-2015

This is with reference to your letter mentioned under reference regarding the subjected matter.  
In this connection Parawise replies are submitted as under:

- As desired the Annual Procurement Plan for entire procurements on standard format for the financial year is hereby attached as per Rule-11 of SPP Rules, 2010
- As desired the notification of Procurement Committee is hereby attached as per Rules-7 & 8 of SPP Rules, 2010.
- The Evaluation with Eligibility Criteria was mentioned in the NIT as well as in Bidding Documents.
- As desired the notification of Complaint Redressal Committee is hereby attached as per Rules-31 of SPP Rules, 2010.
- As desired the Newspaper Clipping is hereby attached as per Rule-17(1)(a) of SPP Rules, 2010.

  
Deputy Director (Procurement),  
etc MUET, Jamshoro

C. C. To,

1. Director (Works & Services), MUET, Jamshoro
2. Secretary to the Vice Chancellor, MUET, Jamshoro.

## Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: : DD(Proc.)/MUET/JAM/-222, Dated: 01-09-2015
3. Tender Description/Name of work/item: SUPPLY OF OTHER LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC, FOR CONDUCTION 18TH CONVOCATION-2015.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 03-09-2015 & SPPRA Web Site on 07-09-2015.  
*Print & Electronic Media (SPPRA ID No.25204, Dated: 07-09-2015 "Daily Dawn" on 07-09-2015, "Daily Jang" on 06-09-2015 & "Daily Ibrat" on 06-09-2015.*
6. Total Bid documents Sold:- 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Nil (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Nil.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 30-09-2015.

### 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 M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	Rs.1,248,370.00	1 <sup>st</sup>	---	Acceptable due to 1 <sup>st</sup> lowest.	
2.	M/s Islamic Decoration Service, Hyderabad.	Rs.1,341,475.00	2 <sup>nd</sup>	---	2 <sup>nd</sup> Lowest	
3.	M/s Lahooti Decoration Service, Jamshoro.	Rs.1,590,785.00	3 <sup>rd</sup>	---	3 <sup>rd</sup> Lowest	

### Signatures of the Members of the Committee.

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


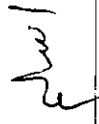

  
**Engr. Qazi Riaz Hassan Qureshi**  
Project Director,  
MUET, Jamshoro

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

ATTENDANCE SHEET

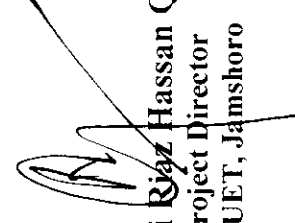
Name of work: SUPPLY OF OTHER LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC, FOR CONDUCTION 18TH CONVOCATION-2015.

OPENED ON 30-09-2015

S.#.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Islamic Decoration Service, Hyderabad.	Rs. 1341475 --		
2.	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	Rs. 1248370 --		
3.	M/s Lahooti Decoration Service, Jamshoro.	Rs. 1590785 --		



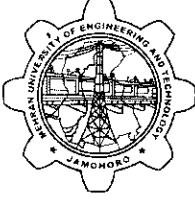
Mr. Nadeem Soomro  
Deputy Director (Procurement)  
MUET, Jamshoro



Engr. Qazi Rizaz Hassan Qureshi  
Project Director  
MUET, Jamshoro



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



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

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

**ISO-2008  
CERTIFIED**

No. & Dated: DD(Proc.)/MUET/JAM/-248, 05-10-2015

**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 "SUPPLY OF OTHER LOGISTIC  
ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL  
FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC, FOR  
CONDUCTION 18<sup>TH</sup> CONVOCATION-2015".**

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 the:**

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

Name of Work: SUPPLY OF OTHER LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC, FOR CONDUCTION 18<sup>TH</sup> CONVOCATION-2015.

**MINUTES OF MEETING:**

A meeting for opening of tender for the work "Supply of Other Logistic Arrangement Including Electric Works (Pedestal Fans), Audio System, Food & Refreshment etc., for Conduction 18<sup>th</sup> Convocation-2015" was held on 30-09-2015 at 11:30 A.M in the Office of the Deputy Director (Procurement). The following members of tender Opening Committee were present.

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

The Deputy Director (Procurement) briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-222, 01-09-2015. He further briefed that the Purchasing Date starting from 07-09-2015 to 29-09-2015, Submission Date on 30-09-2015 upto 11:00 A.M, whereas, Opening Date of the tender was 30-09-2015 @ 11:30 A.M. The Deputy Director (Procurement) further briefed that three (03) bidders purchased the Bidding Documents and submitted the same in-time. Then all the Contractors were called in the Office of the Deputy Director (Procurement), so that bidding documents can be opened in their presence under *Rule-41 of SPP Rules 2010*. Following Contractors took part in the bidding process as under:


S.No.	Name of Firms / Contractors	Remarks
1.	M/s Islamic Decoration Service, Hyderabad.	Submitted
2.	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	Submitted
3.	M/s Lahooti Decoration Service, Jamshoro.	Submitted

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.	Rank
1.	M/s M. Aslam. Electric Decoration Catering & Echo Sound, Hyderabad.	Rs.1,248,370.00	1 <sup>st</sup> Lowest
2.	M/s Islamic Decoration Service, Hyderabad.	Rs.1,341,475.00	2 <sup>nd</sup> Lowest
3.	M/s Lahooti Decoration Service, Jamshoro.	Rs.1,590,785.00	3 <sup>rd</sup> Lowest

After detail discussion & deliberation, the Committee recommended that to award the "Supply of Other Logistic Arrangement Including Electric Works (Pedestal Fans), Audio System, Food & Refreshment etc., for Conduction 18<sup>th</sup> Convocation-2015" to M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad at the cost of Rs.1,248,370.00



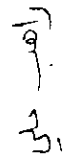
The meeting ended with the vote of thanks to all members.

  
Deputy Director (Procurement)  
MUET, Jamshoro

ATTENDANCE SHEET

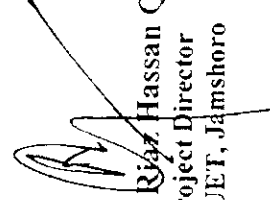
Name of work: SUPPLY OF OTHER LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC, FOR CONDUCTION 18TH CONVOCATION-2015.

OPENED ON 30-09-2015

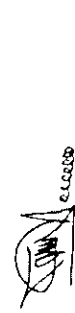
S.#.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Islamic Decoration Service, Hyderabad.	Rs. 1341475 --		
2.	M/s M. Aslam. Electric Decoration Catering & Echo Sound. Hyderabad.	Rs. 1248370 --		
3.	M/s Lahooti Decoration Service, Jamshoro.	Rs. 1590785 --		



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



Engr. Qazi Riaz Hassan Qureshi  
Project Director  
MUET, Jamshoro

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

## Bid Evaluation Report


1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro.**
2. Tender Reference No: : **DD(Proc.)/MUET/JAM/-222, Dated: 01-09-2015**
3. Tender Description/Name of work/item: **SUPPLY OF EXAMINATION MATERIAL (PRINTING & STATIONARY).**
4. Method of Procurement: **Domestic/ Local.**
5. Tender Published: **MUET Web Site on 03-09-2015 & SPPRA Web Site on 07-09-2015.**  
*Print & Electronic Media (SPPRA ID No.25204, Dated: 07-09-2015 "Daily Dawn" on 07-09-2015, "Daily Jang" on 06-09-2015 & "Daily Ibrat" on 06-09-2015.*
6. Total Bid documents Sold:- **07 Nos.**
7. Total Bids Received: **04 Nos.**
8. Technical Bid Opening date: (if applicable) **Nil** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Nil.**
10. Bid(s) Rejected: **02 Nos.**
11. Financial Bid Opening date: **30-09-2015.**

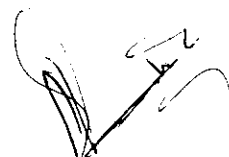
### **12. Bid Evaluation Report:**

#### **13. Estimated Cost:- -----**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1.	M/s New Shoib Kitab Ghar, Hyderabad.	Rs.5,292,182.00	1 <sup>st</sup>	---	<b>Acceptable due to 1<sup>st</sup> lowest.</b>	
2.	M/s Flying Traders, Hyderabad.	Rs.5,956,705.00	2 <sup>nd</sup>	---	<b>2<sup>nd</sup> Lowest</b>	

### **Signatures of the Members of the Committee.**

  
**Mr. Suhail Ahmed Khatian**  
Controller of Examinations  
MUET, Jamshoro

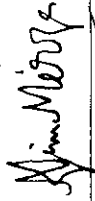


  
**Mr. Nadeem Soomro**  
Deputy Director (Procurement)  
MUET, Jamshoro


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


ATTENDANCE SHEET

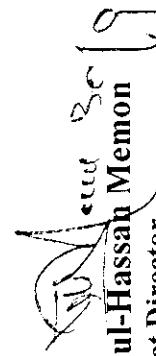
Name of work: SUPPLY OF EXAMINATION MATERIAL (PRINTING & STATIONARY).

OPENED ON 30-09-2015

S.#.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Pixelpocket, Printers & Publishers, Hyderabad.	—		MT quoted full Memon
2.	M/s Bright Traders, Importer & Exporter, Hyderabad.	—		MT quoted full Memon
3.	M/s AAR Printing Press, Hyderabad.	—	—	Absent
4.	M/s Flying Traders, Hyderabad.	Rs- 59,54,705-00		Full quoted Memon (High rate)
5.	M/s Haroon Book Depot, Hyderabad.	—	—	Absent
6.	M/s New Shoib Kitab Ghar, Hyderabad.	Rs- 52,92,182-00	Mr. Shoaib	Full quoted Memon (Lower rate)
7.	M/s Noor-ul-Ameen Traders, Hyderabad.	—	—	Absent

  
**Mr. Suhair Ahmed Khatian**  
 Controller of Examination  
 MUET, Jamshoro

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

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





**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO,**  
**SINDH-PAKISTAN**



No. MUET/EXAM/PGS/-1163 /2015,  
Dated: 06-10-2015.

**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 "SUPPLY OF EXAMINATION MATERIAL  
(PRINTING & STATIONARY).**

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.

**CONTROLLER OF EXAMINATIONS**

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

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

Name of Work: SUPPLY OF EXAMINATION MATERIAL (PRINTING & STATIONARY).

### MINUTES OF MEETING:

A meeting for opening of tender for the work “Supply of Examination Material (Printing & Stationary)” was held on 30-09-2015 at 12:00 Noon in the Office of the Controller of Examinations. The following members of tender Opening Committee were present.

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

The Controller of Examinations 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/-222, 01-09-2015. He further briefed that the Purchasing Date starting from 07-09-2015 to 29-09-2015, Submission Date on 30-09-2015 upto 11:30 A.M, whereas, Opening Date of the tender was 30-09-2015 @ 12:00 Noon. The Controller of Examinations further briefed that Seven (07) bidders purchased the Bidding Documents and four (04) bidders were submitted the same in-time. Then all the Contractors were called in the Office of the Controller of Examinations, 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:


S.No.	Name of Firms / Contractors	Remarks
1.	M/s Pixelpocket, Printers & Publishers, Hyderabad.	Submitted
2.	M/s Bright Traders, Importer & Exporter, Hyderabad.	Submitted
3.	M/s New Shoib Kitab Ghar, Hyderabad.	Submitted
4.	M/s Flying Traders, Hyderabad.	Submitted
5.	M/s AAR Printing Press, Hyderabad.	Not Submitted
6.	M/s Haroon Book Depot, Hyderabad.	Not Submitted
7.	M/s Noor-ul-Ameen Traders, Hyderabad.	Not Submitted

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.	Remarks
1.	M/s New Shoib Kitab Ghar, Hyderabad.	Rs.5,292,182.00	1 <sup>st</sup> Lowest
2.	M/s Flying Traders, Hyderabad.	Rs.5,956,705.00	2 <sup>nd</sup> Lowest
3.	M/s Pixelpocket, Printers & Publishers, Hyderabad.	-----	Partially quoted
4.	M/s Bright Traders, Importer & Exporter, Hyderabad.	-----	Partially quoted

After detail discussion & deliberation, the Committee recommended that to award the “Supply of Examination Material (Printing & Stationary)” at the cost of Rs.5,292,182.00 to M/s New Shoib Kitab Ghar, Hyderabad.

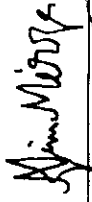


The meeting ended with the vote of thanks to all members.


  
Controller of Examinations  
MUET, Jamshoro


ATTENDANCE SHEET

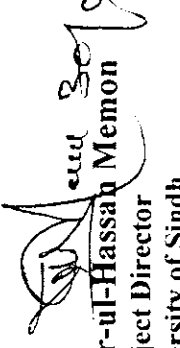
Name of work: SUPPLY OF EXAMINATION MATERIAL (PRINTING & STATIONARY).

OPENED ON 30-09-2015

S.#.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Pixelpocket, Printers & Publishers, Hyderabad.	—		Not quoted full Means
2.	M/s Bright Traders, Importer & Exporter, Hyderabad.	—		Not quoted full Means
3.	M/s AAR Printing Press, Hyderabad.	—	—	Absent
4.	M/s Flying Traders, Hyderabad.	Rs- 59, 56, 705-00		Full quoted (Mean Higher rate)
5.	M/s Haroon Book Depot, Hyderabad.	—	—	Absent
6.	M/s New Shoib Kitab Ghar, Hyderabad.	Rs- 52, 92, 182-00	M. Shorob	Full quoted (Mean Lower rate)
7.	M/s Noor-ul-Ameen Traders, Hyderabad.	—	—	Absent

  
Mr. Suhaff Ahmed Khattian  
Controller of Examination  
MUET, Jamshoro

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

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