



**MINUTES OF THE BID OPENING COMMITTEE MEETING,
PROCUREMENT OF STATIONARY ITEMS.**

Tender Reference : **DD(Proc.)/MUET/JAM/-24 Dated 2nd Feb, 2016 Sr:01-Stationary**
Procuring Agency : **Mehran University of Engineering & Technology, Jamshoro**
Tender Advertised : *Website:* MUET on 3-Feb-2016
SPPRA @ Serial # 26357 on 2-Feb-2016
Newspaper (Awami Awaz and Jung on 5-2-16 and Dawn 6-2-16)

The meeting of committee for the procurement of above said items for the Mehran University was held on 25-Feb-16 at 11:30pm in the office of Director Finance.

The following members have attended the bid opening meeting:

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

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

ITEM 01: PROCUREMENT OF STATIONARY ITEMS.


The Undersigned informed the committee members that the sealed bids/item rate bids were invited with the approval of Competent Authority as per SPP Rules 2010. He further brief that the bids were issued from 09-02-2016 to 24-02-2016 and the deadline for bid submission was 25-02-2016 at 11:00am. Whereas, the opening time was on the same date at 11:30am. The bidders attendance sheet were presented to committee members, showing the names of prospective suppliers who purchased the bids and submitted duly filled(total bids sold-04 and recieved 03 Nos). *The attendance sheets of bidders are also attached.*


Accordingly, the sealed bids were opened on 25-02-2016 at 11:30am in the presence of all members, Project Director-University of Sindh, Deputy Director (Procurement), Purchase & Store Officer, Provost Hostels, Bidders/Suppliers and their designated representatives under Rule 41 of SPP Rules 2010.

Furthermore, the committee started the proceedings of opening of bids in-front of aforementioned bidders; the names of each bidder were read aloud one by one by opening their respective bids. The committee also read aloud the rates/bid amount. Moreover, for the computer papers M/s Ansari traders has quoted rates of A+ and 1k brand, however, Insaaf edu traders has quoted rates of double A brand. The committee, considering the past experience/output and importance of paper quality, recommended to procure computer paper of double-A brand.

In addition, the committee members also examine all the bids as per the qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with vote of thanks to all members.


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


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


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




Mehran University of Engineering & Technology, Jamshoro.

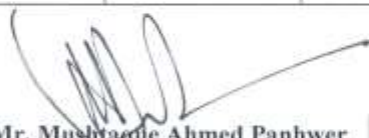
Bid Evaluation Report


01	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
02	Tender Reference No	D.D. (Proc.)/MUET/JAM/-24, Dated 2-Feb-16 Sr:01
03	Tender Description/Name	“Procurement of Stationary Items”
04	Method of Procurement	Under SPPRA Rule <i>Open Competitive Bidding</i> (Single Stage One Envelop Procedure)
	Tender Published	MUET website on 03-Feb-2016 SPPRA website under Serial # 26357 on 2-Feb-2016 Newspaper(Awami Awaz and Jung on 5-2-16 and Dawn 6-2-16)
05		
06	Total Bid documents Sold	05
07	Total Bids Received:	03
08	Bid Opening date	25-Feb-2016
09	No. of Bid technically qualified (if applicable)	03
10	Bid(s) Rejected	00

11. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s New Shoaib Kitab Ghar, Hyd.	1,900,348 As per comparative statement	0.20(M)	4.98 % below	Accepted as per lowest bid on item rate basis.	
2.	M/s Insaf Edu Traders, Sukkur.					
03	M/s Ansari Traders, Hyd.					


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


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


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

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

"For The Procurement of Stationary Items"

Tender opened on 25.Feb.2016

Sr. #	Items	Unit	Qty.	Specification	M/s Ansari Tr.	M/s New Shoaib KG	M/s Insaaf Edu Traders.	Amount
					Rate	Rate	Rate	
1	Ball points	No.	2,000	Four Colour, Dollar Signature	5.85	5.40	5.45	10,800
2	Blank Register	No.	200	Binding with 20 Ounce gatta. Paper:70gm, Size (8x12)" Pages: 400. Superior Quality	162.50	140.00	162.00	28,000
3	Computer Paper-A4	Ream	2,500	Size: A4. Sheets: 500 per ream. Paper: 80gm Double A Indonesia	472.50 A+	558.00	525.00 Double A	1,312,500
4	Computer Paper-Legal	Ream	250	Legal Sheets: 500 per ream. Paper: 80gm Double A Indonesia	585.00 lk	669.00	638.00 Double A	159,500
5	Correction Fluid Pen.	No.	360	7ml. Plano	29.00	28.75	28.50	10,260
6	Dusters	No.	600	Size: (6"x2"). Made of Pure Plastic Body with marker position and Superior Quality cloth	39.00	11.25	16.00	6,750
7	Flapper File.	No.	300	Size: (10"x15"). With Ragreen Paper, Gatta: 20 Ounce Superior Quality	25.00	19.99	28.00	5,997
8	Foot Scale-Steel	No.	100	Size: 12" Stainless Steel Superior Quality China	39.00	32.50	24.00	2,400
9	Gem Clips 30mm	Pkt.	100	100 Pcs Per Packet. Three Flower	26.00	24.00	26.00	2,400
	Gem Clips 50mm	Pkt.	300	100 Pcs Per Packet. Three Flower	39.00	34.50	38.00	10,350
10	Glue Stick-UHU	No.	500	35gram. Dollar	78.00	71.68	71.00	35,500
11	Gum Bottle	No.	50	1000ml. Nafees	85.00	78.00	76.00	3,800
12	High-Lighter.	No.	300	5mm Nib. Violet Pack of four color Dollar	25.00	22.91	24.50	6,873
13	Ink	No.	48	60ml. Four Colors. Dollar	21.00	20.00	20.50	960
14	Marker-Dry Erase	No.	200	(2+5)mm Nib. Color: Red, Blue & Black. Dollar Almark	26.00	31.50	34.00	5,200
15	Markers Ordinary.	No.	240	11mm Nib. Color-Red, Blue & Black. Dollar	33.80	24.90	26.00	5,976
16	Paper Cutter	No.	150	Size: 5" Pure Plastic Body, Stainless Steel Blade Superior Quality	65.00	62.50	59.00	8,850
17	Paper Pins.	Pkt.	500	50gm pkt. Brand Size No 2, Three Flower	32.50	24.70	25.50	12,350
18	Pencil Black.	No.	1,680	Jar-48 Pencil, Dollar PEI-456	6.50	5.98	6.50	10,046
19	Pin Cushion	No.	60	Pure Plastic Body, Superior Quality Cushion	32.50	26.00	26.00	1,560
20	Plastic Paper tray.	No.	150	Size: (12"x15") Made of Pure Plastic	130.00	182.00	152.00	19,500
21	Pointer Pen	No.	800	0.8 Nib. Soft Liner Dollar	13.00	12.00	12.50	9,600
22	Punching Machine	No.	120	SID Model H-20	176.00 N.A.P.S.	206.25	225.00	24,750
23	Rubber & Sharpener	No.	600	Dux	10.00	11.25	6.50	3,900
24	Scissors	No.	100	Medium Size, Made of Stainless Steel	70.00	70.00	70.00	7,000
25	Squish Tape 1"	No.	72	50 Gaj/Gaz. Deer	39.00 N.A.P.S.	53.00	49.50	3,564
26	Squish Tape 2"	No.	36	50 Gaj/Gaz. Deer	78.00 N.A.P.S.	104.00	99.50	3,582
27	Stamp Pad	No.	120	Size: (4x3)"- Crystal	33.00 N.A.P.S.	52.00	49.00	5,880
28	Signature / Executive Jell Pen	No.	600	Poly bag of ten Assorted Color Dollar Gel-1(Gel Pen)	23.50	34.50	40.00	14,100

Sr. #	Items	Unit	Qty.	Specification	M/s Ansari Tr.	M/s New Shoaib KG	M/s Insaaf Edu Traders.	Amount
					Rate	Rate	Rate	
29	Stamp Pad Inks	No.	120	Crystal	27.50	22.50	29.00	2,700
30	Staplar Pin	Pkt	1,000	24/6, 1000pin per pki Dollar	21.50	20.80	22.00	20,800
31	Stapler Machine	No.	300	SID Model C-10	234.00	214.50	230.00	64,350
32	Stapler Pin Remover	No.	100	Made of Stainless Steel and Pure Plastic Body	39.00	40.00	30.00	3,000
33	Off-Set Paper-A4	Ream	200	Size: A4. Sheets: 500 per ream. Paper: 68gm	351.00	239.00	345.00	47,800
34	Dustbin/Waste Basket.	No.	350	Size: Medium. Round Shap, Made of Super Plastic	117.00	85.00	98.00	29,750
Total Amount								1,900,348

*NAPS=Not As Per Specification

M/s Insaaf Edu Traders quoted lowest rates for serial # 3,4,5,8,10,11,16,23,27 & 32

1,552,736

M/s New Shoaib quoted lowest rates for serial # 1,2,6,7,9,12,13,15,17,18,19,21,22,24,29,30,31,33,34

308,812

M/s Ansari Traders quoted lowest rates for serial # 14,20,25,26 & 28

38,800

1,900,348



Nadeem Soomro
Deputy Director (Proc.)
MUET, Jamshoro



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





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

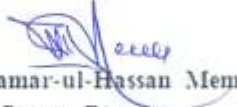
BIDDERS QUALIFICATION REPORT

TENDER-Procurement of Stationary Items

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-24, Sr-01 Dated: 2-Feb-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s New Shoaib Kitab Ghar, Hyd.
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	No
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(4%)	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant


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



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



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

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3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Insaf Educational Traders, Sukkur
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	No
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(4%)	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


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



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



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

BIDDERS QUALIFICATION REPORT

TENDER-Procurement of Stationary Items

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-24, Sr-01 Dated: 2-Feb-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Ansari Traders, Hyderabad
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	No
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(4%)	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant


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


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


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



**MINUTES OF THE BID OPENING COMMITTEE MEETING,
PROCUREMENT OF GENERAL ITEMS.**

Tender Reference : **DD(Proc.)/MUET/JAM/-24 Dated 2nd Feb, 2016 Sr:02-General**
Procuring Agency : **Mehran University of Engineering & Technology, Jamshoro**
Tender Advertised : *Website:* MUET on 3-Feb-2016
SPPRA @ Serial # 26357 on 2-Feb-2016
Newspaper (Awami Awaz and Jung on 5-2-16 and Dawn 6-2-16)

The meeting of committee for the procurement of above said items for the Mehran University was held on 25-Feb-16 at 11:30pm in the office of Director Finance.

The following members have attended the bid opening meeting:

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

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

ITEM 01: PROCUREMENT OF GENERAL ITEMS.


The Undersigned informed the committee members that the sealed bids/item rate bids were invited with the approval of Competent Authority as per SPP Rules 2010. He further brief that the bids were issued from 09-02-2016 to 24-02-2016 and the deadline for bid submission was 25-02-2016 at 11:00am. Whereas, the opening time was on the same date at 11:30am. The bidders attendance sheet were presented to committee members, showing the names of prospective suppliers who purchased the bids and submitted duly filled(total bids sold-06 and recieved 06 Nos). *The attendance sheets of bidders are also attached.*


Accordingly, the sealed bids were opened on 25-02-2016 at 11:30am in the presence of all members, Project Director-University of Sindh, Deputy Director (Procurement), Purchase & Store Officer, Provost Hostels, Bidders/Suppliers and their designated representatives under Rule 41 of SPP Rules 2010.


Furthermore, the committee started the proceedings of opening of bids in-front of aforementioned bidders; the names of each bidder were read aloud one by one by opening their respective bids. The committee also read aloud the rates/bid amount. Moreover, for the room spray/air freshner M/s Ansari traders has quoted rates of tyton brand, however, M/s Shohby traders has quoted rates of Cobra Imported. The committee, considering the need, performance and quality of air-freshener, recommended procuring cobra air-freshener.

In addition, the committee members also examine all the bids as per the qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with vote of thanks to all members.


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


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


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



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Report

01	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
02	Tender Reference No	D.D. (Proc.)/MUET/JAM/-24, Dated 2-Feb-16 Sr:02
03	Tender Description/Name	“Procurement of General Items”
04	Method of Procurement	Under SPPRA Rule <i>Open Competitive Bidding</i> (Single Stage One Envelop Procedure)
	Tender Published	MUET website on 03-Feb-2016 SPPRA website under Serial # 26357 on 2-Feb-2016
05		Newspaper(Awami Awaz and Jung on 5-2-16 and Dawn 6-2-16)
06	Total Bid documents Sold	07
07	Total Bids Received:	04
08	Bid Opening date	25-Feb-2016
09	No. of Bid technically qualified (if applicable)	04
10	Bid(s) Rejected	00

11. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Shohby Traders, Hyd	1,970,980 As per comparative statement	0.20(M)	1.45 % below	Accepted as per lowest bid on item rate basis.	
2.	M/s Ansari Traders, Hyd.					
03	M/s Insaf Edu Tr, Skr					

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

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

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

COMPARATIVE STATEMENT

"For The Procurement of General Items"

Tender opened on 25.Feb.2016

Sr. #	Items	Unit	Qty.	Specification	M/s SS Tradg C	M/s Shobby	M/s Insaf Ed	M/s Ansari Tr	Amount
					Rate	Rate	Rate	Rate	
1	Air Freshener	No.	600	300 ml- Five Fragrances. Cobra Imported	263.00	185.00	205.00	152.00 N.A.P.S.	111,000
2	Blazer Cloth	Mtr	150	54" width(Araz) Color-Blue & Green. Made of Swit Cloth.	189.00	N.Q.	160.00	715.00	24,000
3	Brooms-Soft	No.	700	Long size- 400 Gram. Superior Quality Packing: 5 Brooms / Bundle	117.00	67.00	95.00	117.00	46,900
4	Brooms-Teeli	No.	1,500	Long size- 600 Gram. Superior Quality. Packing: 5 Brooms / Bundle	87.00	55.00	74.00	61.00	82,500
5	DDT Powder	No.	600	100 gram. Tyfon	44.00	35.00	46.00	36.00	21,000
6	Cloth White	Mtr	1,200	1.5meter width(Araz). Made of Pure Bafta	91.63	55.00	72.00	99.00	66,000
7	Glass for water	No.	400	Size: 280ml. Made of Tumbler Glass. Toyo Nasic	60.00	42.00	39.00	36.00	14,400
8	Hydrochloric Acid	Ltr	800	Quality-68o Superior Quality 20 cans & Each can contains 25 lr	54.00	36.00	42.00	45.00	28,800
9	Acid Bottels	No.	360	550ml Tyfon T. Clesner	93.00	72.00	78.00	76.00	25,920
10	Phenyl-White	No.	4,000	Perfumed. 425ml. Tyfon	168.95	130.00	145.00	146.00	520,000
11	Phenyl Ball	Pkt	700	50 medium size Pex Per Packet. Made of Neptol Powder Swan Brand	78.50	110.00	68.00	203.00	47,600
12	Pfastic Lota	No.	250	Made of Pure Plastic Millat / Mehran	85.00	48.00	69.00	50.00	12,000
13	Pocha -Sooti Mop	No.	800	Weight 700gram. Made of PC Dhaga Superior Quality	225.00	147.00	199.00	165.00	117,600
14	Soap	No.	600	150gram. Lux	70.00	54.00	65.00	55.50	32,400
15	Soda Ash	Kg	300	50 kg. Bag. ICI made	79.00	49.00	68.00	58.00	14,700
16	Spray Pump	No.	250	800ml Bottle Made of Pure Plastic	90.00	60.00	69.00	68.00	15,000
17	Spray Oil	No.	1,000	800 ml. Tyfon	N.Q.	279.00	305.00	299.00	279,000
18	Spray Oil	No.	360	325 ml. Martein Nature Gurd	N.Q.	300.00	305.00	286.00	102,960
19	Tissue-Roll	Roll	300	Bigger Roll Rose Petal	53.50	42.00	52.00	50.00	12,600
20	Tissue Box-Perfumed	No.	800	(100x2)Ply. Rose Petal	161.00	105.00	125.00	130.00	84,000
21	Towel	No.	250	Size: 28" x 55" Box Packing. Lily Luxury	510.00	300.00	365.00	460.00	75,000
22	Vim Powder Bottle	No.	3600	500 gram Lemon Max Ultra Jar	N.Q.	66.00	98.00	82.00	237,600
					Total Amount				1,970,980

*N.Q.-Note Quoted

*NAPS-Not As Per Specification

M/s Shobby Traders quoted lowest rates for serial # 1,3,4,5,6,8,9,10,12,13,14,15,16,17,19,20,21 & 22

1,782,020


M/s Ansari Traders quoted lowest rates for serial # 7 & 18


117,360

M/s Insaf Edu Traders quoted lowest rates for serial # 14 & 11

71,600

1,970,980


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



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


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

BIDDERS QUALIFICATION REPORT

TENDER-Procurement of General Items

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-24, Sr-02 Dated: 2-Feb-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Shohby Traders, Hyderabad
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	No
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(4%)	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant


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



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



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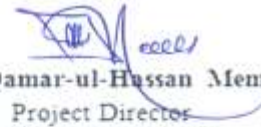
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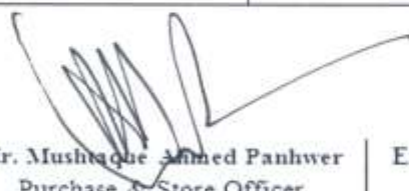

Engr. Qamar-ul-Hussan Memon
Project Director
University of Sindh


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4	Name of Firm / Bidder	M/s Insaaf Edu. Traders, Sukkur
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
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11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant


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

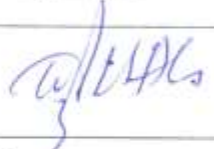



Mr. Mushtaqe Ahmed Panhwer
Purchase & Store Officer
Mehran Uni. of E. T. Jamshoro


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

ATTENDANCE SHEET OF BIDDERS

Tender Reference : DD(Proc.)/MUET/JAM/-24 Dated 2nd Feb, 2016
 Item Number- : 03-Sanitary Material
 Procuring Agency : Mehran University of Engineering & Technology, Jamshoro
 Tender Advertised : Website: MUET on 03-Feb-2016
 SPPRA @ Serial # 26357 on 2-Feb-2016
 Newspaper(Awami Awaz and Jung on 5-2-16 and Dawn 6-2-16)

The Tender documents were issued up to 24th Feb-2016. The deadline of submission bids was 25-Feb-16 @11:00am; accordingly bids were opened on 25-Feb-16 @ 11:30am. The following suppliers/bidders have purchase the document and participated for the same: -

Sr. #	Firm's Name	Bid Offered	Signature
01	M/s Dania Enterprises, khi	1172787/-	
02	M/s SS Trading Co, Hyd	1317303/-	
03	M/s M.A. Enterprises, Hyd.	—	Not Submitted bid
04	M/s Shohby Traders, Hyd.	826080/-	

Total Bids Sold 04 Nos. Total Bids Received 03 Nos.


Nadeem Soomro
 Deputy Director (Procurement)
 MUET, Jamshoro


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


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



**MINUTES OF THE BID OPENING COMMITTEE MEETING,
PROCUREMENT OF STATIONARY ITEMS.**

Tender Reference : **DD(Proc.)/MUET/JAM/-24 Dated 2nd Feb, 2016 Sr:03-Sanitary**
Procuring Agency : **Mehran University of Engineering & Technology, Jamshoro**
Tender Advertised : *Website:* MUET on 3-Feb-2016
SPPRA @ Serial # 26357 on 2-Feb-2016
Newspaper (Awami Awaz and Jung on 5-2-16 and Dawn 6-2-16)

The meeting of committee for the procurement of above said items for the Mehran University was held on 25-Feb-16 at 11:30pm in the office of Director Finance.

The following members have attended the bid opening meeting:

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

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

ITEM 01: PROCUREMENT OF SANITARY ITEMS.


The Undersigned informed the committee members that the sealed bids/item rate bids were invited with the approval of Competent Authority as per SPP Rules 2010. He further brief that the bids were issued from 09-02-2016 to 24-02-2016 and the deadline for bid submission was 25-02-2016 at 11:00am. Whereas, the opening time was on the same date at 11:30am. The bidders attendance sheet were presented to committee members, showing the names of prospective suppliers who purchased the bids and submitted duly filled(total bids sold-04 and recieved 03 Nos). *The attendance sheets of bidders are also attached.*


Accordingly, the sealed bids were opened on 25-02-2016 at 11:30am in the presence of all members, Project Director-University of Sindh, Deputy Director (Procurement), Purchase & Store Officer, Provost Hostels, Bidders/Suppliers and their designated representatives under Rule 41 of SPP Rules 2010.


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

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

The meeting ended with vote of thanks to all members.


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


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


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




Mehran University of Engineering & Technology, Jamshoro.


Bid Evaluation Report


01	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
02	Tender Reference No	D.D. (Proc.)/MUET/JAM/-24, Dated 2-Feb-16 Sr:03
03	Tender Description/Name	“Procurement of Sanitary Material”
04	Method of Procurement	Under SPPRA Rule <i>Open Competitive Bidding</i> (Single Stage One Envelop Procedure)
	Tender Published	MUET website on 03-Feb-2016 SPPRA website under Serial # 26357 on 2-Feb-2016 Newspaper(Awami Awaz and Jung on 5-2-16 and Dawn 6-2-16)
05		
06	Total Bid documents Sold	04
07	Total Bids Received:	03
08	Bid Opening date	25-Feb-2016
09	No. of Bid technically qualified (if applicable)	03
10	Bid(s) Rejected	00

11. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Shohby Traders, Hyd	872,935 As per comparative statement	1.05(M)	16.8 % below	Accepted as per lowest bid on item rate basis.	
2.	M/s SS Trading Co.					
3.	M/s Dania Enterprises, Karachi					


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


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


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

Sanitary items
Economy Items

COMPARATIVE STATEMENT

For The Procurement of

Tender opened on

25.Feb.2016

Sr. #	Items	Unit	Qty.	Specification	M/s Dania Enter	M/s SS Trading C	M/s Shabby Traders	Amount
					Rate	Rate	Rate	
1	Ball Rod 1"	No.	5	Yousuf or Equivalent	850	800	414	2,070
2	Ball Rod 1/2"	No.	10	Yousuf or Equivalent	395	380	381	3,800
3	Ball Rod 1.5"	No.	5	Yousuf or Equivalent	2,350	2,450	1,353	6,765
4	Ball Rod 3/4"	No.	10	Yousuf or Equivalent	699	750	399	3,990
5	Bearing Nipple 1"	No.	10	T.G. China or Equivalent	80	75	44	440
6	Bearing Nipple 1/2"	No.	20	T.G. China or Equivalent	35	42	22	440
7	Bearing Nipple 3/4"	No.	10	T.G. China or Equivalent	45	55	31	310
8	Bearing Nipple 1.5"	No.	40	T.G. China or Equivalent	150	135	95	3,800
9	Bello Rod copper	No.	30	Superior Quality Copper	160	159	147	4,410
10	Bib Cock Head with catcher	No.	80	Ilyas or Equivalent	160	145	500	11,600
11	Bib Cock -Plastic 1/2" with brass chori	No.	150	Paragon or Equivalent	250	179	129	19,350
12	Bib Cock Steel 1/2"	No.	60	Major or Equivalent	350	340	393	20,400
13	C P West Steel	No.	300	Size: 1 3/8" RBS or Equivalent	255	260	184	55,200
14	Commod Kit	No.	50	Golden or Equivalent	204	230	282	10,200
15	Concealed Spandle	No.	100	Almas or Equivalent	325	330	250	25,000
16	Elbow 1/2"	No.	80	T.G. China or Equivalent	40	42	24	1,920
17	Elbow 1.5"	No.	84	T.G. China or Equivalent	200	195	120	10,080
18	Elbow 3/4"	No.	80	T.G. China or Equivalent	65	61	37	2,952
19	Flash Tank Ball Rod	No.	150	Golden or Equivalent	136	165	144	20,400
20	Flash Kit	No.	200	Golden or Equivalent	85	95	246	17,000
21	Flash Pipe	No.	50	Superior Quality	100	96	59	2,950
22	Flash Tank	No.	30	Golden or Equivalent	1,200	1,050	615	18,450
23	Flash Washer	No.	180	Superior Quality	16	19	15	2,700
24	Foot Valve 1.5"	No.	20	ARS or Equivalent	585	580	1,612	11,600
25	Foot Valve 1-1/4"	No.	10	ARS or Equivalent	1,600	1,650	990	9,900
26	Foot Valve 2"	No.	10	ARS or Equivalent	3,500	3,450	2,234	22,340
27	Foot Valve 2.5"	No.	10	ARS or Equivalent	5,406	5,500	3,600	36,000
28	G.I. Pipe 1/2"	foot	150	I. L. L. Karahi or Equivalent	88	95	46	6,900
29	G.I. Pipe 2"	foot	150	I. L. L. Karahi or Equivalent	325	345	183	27,450
30	G.I. Pipe 2.5"	foot	150	I. L. L. Karahi or Equivalent	426	432	233	34,950
31	G.I. Pipe 1.5"	foot	400	I. L. L. Karahi or Equivalent	235	250	135	54,000
32	Gas Cock 1/2"	No.	20	ARS or Equivalent	765	800	548	10,960
33	Gate Valve 1"	No.	10	GM or Equivalent	1,200	1,300	897	8,970
34	Gate Valve 1/2"	No.	10	GM or Equivalent	N.Q	900	430	4,300
35	Gate Valve 1.5"	No.	10	GM or Equivalent	N.Q	2,785	1,814	18,140
36	Gate Valve 3/4"	No.	10	GM or Equivalent	1,085	1,100	621	6,210
37	Glain Doori 2-soot	Reel	36	China or Equivalent	500	425	65	2,340
38	Glain Doori 3-soot	Reel	36	China or Equivalent	500	425	85	3,060
39	Grease	kg	32	China or Equivalent	350	340	200	6,400
40	Handle Valve 1"	No.	36	Rub Itli or Equivalent	800	765	590	21,240
41	Handle Valve 1/2"	No.	36	Rub Itli or Equivalent	450	408	246	8,856
42	Handle Valve 3/4"	No.	30	Rub Itli or Equivalent	635	629	393	11,790
43	Moble /Pump Oil	Ltr	30	1 liter bottle Superior Quality	N.Q	1,250	250	7,500
44	Opn Stp Cock Steel 1/2"	No.	30	Major or Equivalent	550	527	393	11,790
45	Pillar Cock	No.	10	Jamal or Equivalent	1,350	1,190	455	4,550
46	Pilot Rod Copper	No.	10	Superior Quality Copper	220	170	147	1,470

Sr. #	Items	Unit	Qty.	Specification	M/s Dania Enter	M/s SS Trading C	M/s Shohby Traders	Amount
					Rate	Rate	Rate	
47	Pipe Nipple 1" - 6"	No.	12	Made of L.I.L. Pipe Khi or Equi.	63	51	43	516
48	Pipe Nipple 1/2 - 4"	No.	25	Made of L.I.L. Pipe Khi or Equi.	21	20	15	375
49	Pipe Nipple 1/2 - 6"	No.	24	Made of L.I.L. Pipe Khi or Equi.	41	34	16	384
50	Pipe Nipple 1/2 - 9"	No.	36	Made of L.I.L. Pipe Khi or Equi.	41	44	24	864
51	Pipe Nipple 3/4 - 4"	No.	20	Made of L.I.L. Pipe Khi or Equi.	35	26	25	500
52	Pipe Nipple 3/4 - 9"	No.	12	Made of L.I.L. Pipe Khi or Equi.	55	48	37	444
53	Pump Coupling	No.	10	Iron Made Superior Quality	1,700	NQ	550	5,500
54	Pump Coupling Washer	No.	44	Superior Quality	N.Q	185	30	1,320
55	Reduce Elbow 1"-3/4"	No.	50	T.G. China or Equivalent	135	150	75	3,750
56	Reduce Sockt 1" x 1/2	No.	10	T.G. China or Equivalent	100	92	51	510
57	Reduce Sockt 1" x 3/4	No.	12	T.G. China or Equivalent	100	92	51	612
58	Reduce Sockt 1/2 x 3/4	No.	20	T.G. China or Equivalent	75	60	36	720
59	Samawar Valve	No.	60	RBS or Equivalent	N.Q	2,560	N.Q	153,600
60	Shower	No.	80	Ilyas or Equivalent	271	265	369	21,200
61	Shower Rod	No.	20	Stainless Steel Superior Quality	271	265	341	5,300
62	Socket 1/2"	No.	50	T.G. China or Equivalent	40	32	23	1,150
63	Socket 3/4"	No.	20	T.G. China or Equivalent	45	43	33	660
64	Socket 1-1/2"	No.	24	T.G. China or Equivalent	140	136	95	2,280
65	Spring St-Foot Valve	No.	36	Superior Quality	2,210	NQ	202	7,272
66	Stop Plug 1/2" Iron	No.	54	T.G. China or Equivalent	20	19	10	540
67	Stop Plug 1-1/2" Iron	No.	10	T.G. China or Equivalent	78	61	36	360
68	Stop Plug 3/4" Iron	No.	20	T.G. China or Equivalent	25	23	15	300
69	Tee 1/2"	No.	10	T.G. China or Equivalent	54	58	35	350
70	Tee 3/4"	No.	10	T.G. China or Equivalent	89	93	52	520
71	Tee 1.5"	No.	12	T.G. China or Equivalent	300	310	178	2,136
72	Tee- Stop Cock	No.	72	Major or Equivalent	350	360	393	25,200
73	Thermostat	No.	4	Superior Quality	3,145	3,200	1,845	7,380
74	Thread	No.	20	Superior Quality	15	18	16	300
75	Union 1"	No.	24	T.G. China or Equivalent	220	230	147	3,528
76	Union 1/2"	No.	13	T.G. China or Equivalent	125	129	77	1,001
77	Union 3/4"	No.	20	T.G. China or Equivalent	151	159	104	2,080
78	Union 1.5"	No.	24	T.G. China or Equivalent	400	420	295	7,080
79	Wash Basson-Bolt Kit	No.	23	Superior Quality	250	235	98	2,254
80	Wash Basson Patti	No.	44	Major or Equivalent	109	120	147	4,796
81	Wash Bason + Stand	No.	15	Large (16x22) Saga or Equivalent	6,460	7,100	2,214	33,210
								872,935

M/s Shohby Traders quoted lowest rates for serial # 1,3-9,11,13,15-18,21-23,25-58,62-73,75-79 & 81

567,539

M/s SS Trading Co. quoted lowest rates for serial # 2,10,12,24,59,60 & 61

227,500

M/s Danya Enterprises quoted lowest rates for serial # 14,19,20,72,74 & 80

77,896

872,935



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



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



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

BIDDERS QUALIFICATION REPORT

TENDER-Procurement of Sanitary Material

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-24, Dated: 2-Feb-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Shohby Traders, Hyderabad
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	No
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant


Nadeem Soomro
Deputy Director (Procurement)
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BIDDERS QUALIFICATION REPORT

TENDER-Procurement of Sanitary Material

1	Name of Procuring Agency	Mehran University of Engineering & Technology, Jamshoro
2	Tender Reference Number	DD(Proc.)/MUETJAM/-24, Dated: 2-Feb-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Danya Enterprises, Karachi
5	Registration with Income Tax Department	Yes
6	Registration with SRB	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	No
8	Tender Fee / Cost of Bidding Document.	Submitted
9	Earnest money(3%)	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant


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